

EXHIBIT 72

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January 10, 2006

VIA FAX: 845-228-0656 & REGULAR MAIL:

Justice Andrew P. O'Rourke
Putnam County Supreme Court
40 Gleneida Avenue
Carmel, NY 10512
Attention: Debra Cohen, Esq.

Re: **Bryant v. Broadcast Music, Inc.**
Index Nos. 2821/02 & 5192/00
Our File No. 3689

Dear Justice O'Rourke:

Pursuant to the Stipulation, which was previously forwarded to the Court, Plaintiff's reply papers will be served and filed by the return date of the motion, January 20, 2006. However, there is one matter we wish to address in the interim

We note in Sunbow's answering papers at page three, footnote four that Ms. Phares indicates that she did not previously receive a copy of David Berman's Declaration dated May 1, 2005. Our records show that that Declaration was included with our letter of August 26, 2005 to the Court and according to our Fax Activity Report (copy enclosed) the complete documentation was faxed to both your Honor and Ms. Phares. In case it was misplaced by Ms. Phares and Ms. Saffer, we enclose another copy of the Berman Declaration.

Respectfully submitted,


Patrick J. Monaghan, Jr.

PJM:mva
Enclosures
cc: Gloria Phares, Esq.
Judith Saffer, Esq

JAN 04 2008 11:00 1 201-488-8283

MUNAGHAN & MUNAGHAN

PAUL J. MUNAGHAN

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF ROCKLAND

ANNE BRYANT,

Plaintiff,

-v-

BROADCAST MUSIC, INC.

(a/k/a/"BMI"), FORD KINDER,

KINDER & CO., LTD.,

VADIVOX, INC., JULES M. "JOE"

BACAL; GRIFFIN BACAL, INC.,

STARWILD MUSIC BMI, WILDSTAR

MUSIC ASCAP, SUNBOW

PRODUCTIONS, INC.,

Defendants.

ANNE BRYANT,

Plaintiff,

-v-

SUNBOW PRODUCTIONS, INC.,

Defendant.

Index No. 5192/00

Hon. Andrew P. O'Rourke

Index No. 2821/02

Hon. Andrew P. O'Rourke

X

DECLARATION OF DAVID BERMAN

DAVID BERMAN, hereby declares in accordance with the provisions of California law under penalty of perjury as follows:

1. I have been retained as an expert witness by the plaintiff Anne Bryant in this matter and I've been hired to appear and testify at the trial of this matter.

2. I am an attorney who graduated from Harvard Law School in 1969 and am currently an inactive member of the California Bar.

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3. I was the subject of plaintiff's Expert Disclosure previously served in this matter.

4. As indicated in my accompanying CV, between 1969 and 1976 I was an associate and then a partner at Mitchell Silberberg & Knupp a Los Angeles law firm, where I specialized in music law, representing record labels, producers, publishers, managers and artists, including A & M Records, Island Records, Almo/Irving Music, The Doors, The Beach Boys, and the Temptations.

5. From 1976 to 1987, I was Vice President then Senior Vice President of Business Affairs of Warner Brothers Records and involved in negotiating Artist, Producer and Distribution Agreements involving such artists as Rod Stewart, Fleetwood Mac, Prince, and Madonna.

6. From March 1987 to October 1987, I was the President of Capitol Industries, Inc.

7. From October 1987 through 1989, I was the President of Capitol Records and I dealt with such artists as The Beastie Boys, Bonnie Rait, Mc Hammer, and Garth Brooks.

8. From 1990 to 1991, I resumed partnership at Mitchell Silberberg & Knupp specializing in music law.

9. From 1991 through 1998 I was a Senior Executive and General Counsel to Geffen Records and dealt with artists such as Nirvana and Counting Crows.

10. From 1998 through 2001, I was the President of Buena Vista Music Group, the prerecording music and publishing arm of The Walt Disney Company, responsible for four different record labels and a publishing company.

11. Since 2001, I have been engaged in consulting and other matters related to the music industry.

12. Without limiting my areas of expertise, I am fully familiar with music and entertainment industry standards and custom and practice, especially as it relates to publishing interests and writer-publisher income sharing.

13. I understand from information provided to me by the plaintiff that this case relates to music composed as jingles for an advertising agency Griffin Bacal, Inc and for other music specifically composed for a TV production company Sunbow Productions, Inc.

14. I know of no differences which would apply to jingle music compositions as opposed to other compositions in terms of publishing and royalty interests and income sharing.

15. Among other documents I have reviewed in connection with my service as an expert witness of behalf of the plaintiff are the following:

A. **SUNBOW w.KINDER & BRYANT JEM Agreement** dated June 1, 1985 (Sunbow 870-0882);

B. **SUNBOW w.KINDER & BRYANT My Little Pony and Friends Agreement** (Sunbow 883-892); and

C. **GRIFFIN BACAL w. KINDER & BRYANT Transformers Agreements** (Sunbow 896-902).

WORK FOR HIRE AGREEMENTS

16. It is my understanding that the defendant Sunbow Productions, Inc. has urged that because certain agreements are "work-for-hire agreements," which is a standard in many cases in the industry, that the very fact of an agreement being a "work-for-hire" agreement suggests that the artist or songwriter does not retain continuing interests in publishing income or waives his/her so-called "writer's share".

17. The foregoing is simply not true, as set forth in various treatises which I understand have been submitted to the Court and such a position is contrary to custom and practice in our industry. In the instant case, looking at the JEM Agreements for example, it is clear that Ms. Bryant retained a 50% interest in her publishing when licenses are granted to third parties by Sunbow or its publishing arms which I understand are Wildstar-ASACP or Starwild-BMI.

18. Although the publisher exploits the copyright on behalf of both the publisher and the writer, custom and

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practice and industry agreements generally provide for a sharing in any income received by the publisher. This is true even in the case of work-for-hire agreements since such work-for-hire agreements are necessary for the publisher to file the copyright under the Copyright Act and be able to exploit the music for the benefit of the publisher and the writer. Any suggestion that the Sunbow JEM Agreements or Transformers Agreements somehow give rise to a relinquishment of Ms. Bryant's rights to continued participation in publishing income is incorrect.

19. My understanding is that Ms. Bryant contends that various DVDs, CDs, VHS movies, and other intellectual properties, including T.V. Shows, contain Ms. Bryant's music and JEM Themes, Transformers Themes, and others and such products are being sold without any compensation to her. I am prepared to testify that, based on my experience and knowledge, Ms. Bryant is entitled to her writer's share of publishing income and royalties with respect to any exploitation of her music as for example where the publisher realizes income from licenses granted to third parties, as for example sync licenses or any other licenses allowing for the use of an intellectual property containing her music. The musical component of that intellectual property is a valuable asset. Although licenses are often not broken down by the music versus the video component, there are methodologies for calculating the value of the music.

THE TERM RECORD INCLUDES OTHER MEDIA

20. Donald Passman, author of "All You Need To Know About The Music Business" (© 2000, Simon & Schuster) said in his book:

"Let's now turn to a real basic: What's a record?

As simple and straightforward as that questions sounds, the answer is not what you'd expect. Of course, the term "record" means the devices you're thinking of- compact discs, pre-recorded cassettes, and vinyl discs (R.I.P). However, in virtually every record agreement made since the 1960's, the contractual definition of record says a record is both an audio-only and an audiovisual device (meaning one with sound and visual images), such as videocassettes and DVD's, which play video as well as

audio material. (This is particularly interesting when you remember that audiovisual devices weren't even invented in the 1960's! Companies anticipated their development, even though no one knew what form they would take.) The definition of records also included (and still does) any other device now or hereafter known that is capable of transmitting sound alone, or sound with visual images. As you'll see later, the inclusion of audiovisual devices in record deals can make life a bit tricky if you're a recording artist and also an actor or an actress in films. Stay tuned' [Passman, Page 87-previously furnished to the Court according to Ms Bryant].

21. I agree with Passman's suggestion that any contract covering income due for records would also cover income from newer technologies such as DVD's, CD's and the like. After all, you can play the music alone on many DVD's and that would be the exact equivalent of a record.

CALCULATING DAMAGES

22. As a lawyer, I know that the Court would seek to fashion an equitable remedy were it to find that plaintiff is entitled to damages and that such may be a daunting task where the exact amount attributable to the music portion of the license is not spelled out.

23. I have also been advised that Sunbow and its successors have licensed various properties to third parties both domestic and foreign which properties include the plaintiff's compositions. One possible approach to equitably calculating the plaintiff's damages in this case might be to apply the statutory mechanical rate which applies to record sales. This does not mean that this is a copyright case - it is merely the use of a formula to determine the value of the musical components of the various licenses issued by Sunbow to third parties.

24. Another possible methodology would be to apply a formula based on a percentage of licensing income realized by Sunbow and its licensees. For example, just with respect to foreign licensees, I understand that former defendant Jules M. Bacal produced a Transaction Binder which is in evidence relating to the sale of Sunbow to Sony showing that for the periods indicated, Sunbow

realized substantial income from those foreign licensees. [See EX A hereto JB Bates Numbers 0633 0643]. I also understand that the Court was furnished with evidence concerning a domestic license to Rhino Productions and that Sunbow realized substantial income from that license.

25. Other fees include a Home Video licensing fee which could be based upon the number of episodes in which Ms. Bryant's music was used and multiply that number by a per episode fee. In Passman's book, at page 243 he says:

"If the television program is ever released in home video, there's an additional payment of about \$6,500 to \$8,500."

OTHER OBLIGATIONS OF THE PUBLISHER:

26. I wish to make some other points which have relevance to the issues before the Court in terms of the responsibility of the publisher to the writer:

a. The Publisher, here Sunbow or its subsidiaries, Wildstar and/or Starwild submits the registrations regarding performance rights income to BMI and ASCAP.

b. It is the obligation of the Publisher to maintain and protect the performance rights listings which credit the authors and composers.

c. A new arrangement or recorded performance of the composers music should not result in any changes in authorship credits. A new arrangement is not a derivative work and arrangers and producers do not have the right to claim authorship of a pre-existing song.

d. Publishers such as Sunbow cannot arbitrarily assign authorship to arrangers and producers.

e. Arrangers get a separate arranging fee.

f. Producers get compensated according to their payment agreements with the production company.

g. Composers and authors of the original compositions continue to get their royalties even for later arrangements of their compositions. Harold Arlen would have been entitled to writer royalties for every arrangement of

"Somewhere Over The Rainbow" regardless of the hundreds or even thousand later versions and arrangements.

If called to testify, as I expect to be, I would testify to the truth of the above.

Under penalty of perjury, I declare that I have read the foregoing and that the facts stated herein are true to the best of my knowledge and belief.

My facsimile signature on this Declaration may be regarded as an original.

DATED:

5/1/05



DAVID BERMAN

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Cont#	Licensee	Market	Property	Start	End	Contract Amount	Amount Paid	Balance
100 FM	TAIWAN	TAIWAN	ORIGINAL ANIMATED	Jun-93	May-98	\$ 8,800	\$ 8,800	\$ -
101 FM	TAIWAN	TAIWAN	GI JOE (DIC) 300 S	Jul-93	Jun-98	\$ 2,700	\$ 2,700	\$ -
101 FM	TAIWAN	TAIWAN	GI JOE (DIC) 199 S	Jul-93	Jun-98	\$ 10,800	\$ 10,800	\$ -
107 BBC WORLDWIDE	UNITED KINGDOM	UNITED KINGDOM	CONAN THE ADVENTUR	Apr-93	Oct-98	\$ 312,000	\$ 312,000	\$ -
135 PICKWICK VIDEO	UNITED KINGDOM	UNITED KINGDOM	CONAN THE ADVENTUR	Oct-93	Aug-00	\$ 150,000	\$ 150,000	\$ 50,000
136 FM	SOUTH KOREA	SOUTH KOREA	CONAN THE ADVENTUR	Feb-94	Oct-99	\$ 130,000	\$ 130,000	\$ -
144 BLOKKER B.V.	EUROPE	EUROPE	MY LITTLE PONY TAL	Oct-93	Sep-98	\$ 3,598	\$ 3,598	\$ -
144 BLOKKER B.V.	EUROPE	EUROPE	TRANSFORMERS	Oct-93	Sep-98	\$ 27,122	\$ 27,122	\$ -
144 BLOKKER B.V.	EUROPE	EUROPE	TRANSFORMERS TAKAR	Oct-93	Sep-98	\$ 9,886	\$ 9,886	\$ -
144 BLOKKER B.V.	EUROPE	EUROPE	TRANSFORMERS TAKAR	Oct-93	Sep-98	\$ 11,824	\$ 11,824	\$ -
144 BLOKKER B.V.	EUROPE	EUROPE	TRANSFORMERS TAKAR	Oct-93	Sep-98	\$ 10,317	\$ 10,317	\$ -
144 BLOKKER B.V.	EUROPE	EUROPE	MY LITTLE PONY	Oct-93	Sep-98	\$ 1,661	\$ 1,661	\$ -
144 BLOKKER B.V.	EUROPE	EUROPE	VISIONARIES	Oct-93	Sep-98	\$ 3,598	\$ 3,598	\$ -
144 BLOKKER B.V.	EUROPE	EUROPE	IN-HUMANOID	Oct-93	Sep-98	\$ 3,598	\$ 3,598	\$ -
144 BLOKKER B.V.	EUROPE	EUROPE	JEM	Oct-93	Sep-98	\$ 17,889	\$ 17,889	\$ -
144 BLOKKER B.V.	EUROPE	EUROPE	BIGFOOT - THE MOVIE	Oct-93	Sep-98	\$ 554	\$ 554	\$ -
144 BLOKKER B.V.	EUROPE	EUROPE	ROBOTIX - THE MOVIE	Oct-93	Sep-98	\$ 830	\$ 830	\$ -
144 BLOKKER B.V.	EUROPE	EUROPE	GI JOE - THE MOVIE	Oct-93	Sep-98	\$ 830	\$ 830	\$ -
144 BLOKKER B.V.	EUROPE	EUROPE	MOONDREAMERS	Oct-93	Sep-98	\$ 2,214	\$ 2,214	\$ -
144 BLOKKER B.V.	EUROPE	EUROPE	GLOFFRIENDS SAVE CH	Oct-93	Sep-98	\$ 278	\$ 278	\$ -
144 BLOKKER B.V.	EUROPE	EUROPE	GLOFFRIENDS	Oct-93	Sep-98	\$ 3,321	\$ 3,321	\$ -
144 BLOKKER B.V.	EUROPE	EUROPE	POTATO HEAD KIDS	Oct-93	Sep-98	\$ 3,321	\$ 3,321	\$ -
144 BLOKKER B.V.	EUROPE	EUROPE	GREAT SPACE COASTE	Oct-93	Sep-98	\$ 14,391	\$ 14,391	\$ -
144 BLOKKER B.V.	EUROPE	EUROPE	GI JOE (DIC) 300 S	Oct-93	Sep-98	\$ 4,982	\$ 4,982	\$ -
144 BLOKKER B.V.	EUROPE	EUROPE	GI JOE	Oct-93	Sep-98	\$ 26,291	\$ 26,291	\$ -
144 BLOKKER B.V.	EUROPE	EUROPE	TRANSFORMERS GENER	Oct-93	Sep-98	\$ 3,598	\$ 3,598	\$ -
158 TAFIUS FILMS GM	GERMANY	GERMANY	CONAN THE ADVENTUR	Apr-94	Mar-04	\$ 1,430,000	\$ 1,430,000	\$ -
168 SCREEN ENTERTAI	GERMANY	GERMANY	MY LITTLE PONY TAL	Aug-93	Jul-98	\$ 30,000	\$ 30,000	\$ -
173 PRODUCT MAX, IN	THAILAND	THAILAND	CONAN THE ADVENTUR	Nov-93	Jan-98	\$ 45,500	\$ 45,500	\$ -
181 LISTER STUDIO	NETHERLANDS	NETHERLANDS	FLR (SUPER SPECIAL	Dec-93	Nov-98	\$ 10,000	\$ 10,000	\$ -
182 ECU MENICAL FILM	GREECE	GREECE	MY LITTLE PONY 'N	Apr-97	Mar-00	\$ 18,900	\$ 18,900	\$ -
188 CHILDREN'S CHAN	UNITED KINGDOM	UNITED KINGDOM	GLOFFRIENDS SAVE CH	Dec-94	Dec-98	\$ 8,000	\$ 8,000	\$ -
193 VILLAGE ROADSHO	AUSTRALIA	AUSTRALIA	TRANSFORMERS GENER	Jan-94	Dec-98	\$ 15,000	\$ 15,000	\$ -
233 BRITISH SKY BRO	UNITED KINGDOM	UNITED KINGDOM	TRANSFORMERS GENER	Sep-94	Aug-99	\$ 13,000	\$ 13,000	\$ -
233 BRITISH SKY BRO	UNITED KINGDOM	UNITED KINGDOM	TRANSFORMERS GENER	Sep-94	Aug-99	\$ 38,000	\$ 38,000	\$ -
243 BACKLUND & CO K	HUNGARY	HUNGARY	MY LITTLE PONY	Sep-94	Sep-98	\$ 3,000	\$ 3,000	\$ -
247 VISCOM	MEXICO	MEXICO	GI JOE - THE MOVIE	May-94	Apr-95	\$ 1,500	\$ 375	\$ 1,125
247 VISCOM	MEXICO	MEXICO	MY LITTLE PONY - T	May-94	Apr-95	\$ 1,500	\$ 375	\$ 1,125
247 VISCOM	MEXICO	MEXICO	TRANSFORMERS - THE	May-94	Apr-95	\$ 1,500	\$ 375	\$ 1,125
247 VISCOM	MEXICO	MEXICO	MY LITTLE PONY TAL	May-94	Apr-95	\$ 6,500	\$ 1,625	\$ 4,875
247 VISCOM	MEXICO	MEXICO	BUCKY OHARE	May-94	Apr-95	\$ 6,500	\$ 1,625	\$ 4,875
247 VISCOM	MEXICO	MEXICO	GI JOE (DIC) 300 S	May-94	Apr-95	\$ 10,000	\$ 2,500	\$ 7,500
247 VISCOM	MEXICO	MEXICO	GI JOE (DIC) 199 S	May-94	Apr-95	\$ 12,000	\$ 3,000	\$ 9,000
247 VISCOM	MEXICO	MEXICO	TRANSFORMERS GENER	May-94	Apr-95	\$ 13,000	\$ 3,250	\$ 9,750
247 VISCOM	MEXICO	MEXICO	TRANSFORMERS TAKAR	May-94	Apr-95	\$ 17,500	\$ 4,375	\$ 13,125
247 VISCOM	MEXICO	MEXICO	TRANSFORMERS TAKAR	May-94	Apr-95	\$ 19,000	\$ 4,750	\$ 14,250
247 VISCOM	MEXICO	MEXICO	TRANSFORMERS TAKAR	May-94	Apr-95	\$ 21,000	\$ 5,250	\$ 15,750
247 VISCOM	MEXICO	MEXICO	TRANSFORMERS TAKAR	May-94	Apr-95	\$ 32,500	\$ 8,125	\$ 24,375
247 VISCOM	MEXICO	MEXICO	MY LITTLE PONY 'N	May-94	Apr-95	\$ 47,500	\$ 11,875	\$ 35,625
247 VISCOM	MEXICO	MEXICO	GI JOE	May-94	Apr-95	\$ 49,000	\$ 12,250	\$ 36,750
247 VISCOM	MEXICO	MEXICO	TRANSFORMERS	May-94	Apr-95	\$ 49,000	\$ 12,250	\$ 36,750
248 VISCOM	MEXICO	MEXICO	TRANSFORMERS GENER	Jan-95	Dec-97	\$ 16,250	\$ 49,183	\$ (32,913)
248 VISCOM	MEXICO	MEXICO	MY LITTLE PONY - T	Jan-95	Dec-97	\$ 3,000	\$ 2,283	\$ 717
248 VISCOM	MEXICO	MEXICO	TRANSFORMERS - THE	Jan-95	Dec-97	\$ 3,000	\$ 2,283	\$ 717
248 VISCOM	MEXICO	MEXICO	GI JOE - THE MOVIE	Jan-95	Dec-97	\$ 5,100	\$ 3,832	\$ 1,268
248 VISCOM	MEXICO	MEXICO	TRANSFORMERS TAKAR	Jan-95	Dec-97	\$ 24,500	\$ 18,548	\$ 5,952
248 VISCOM	MEXICO	MEXICO	TRANSFORMERS TAKAR	Jan-95	Dec-97	\$ 28,600	\$ 20,138	\$ 8,462
248 VISCOM	MEXICO	MEXICO	TRANSFORMERS TAKAR	Jan-95	Dec-97	\$ 29,400	\$ 22,217	\$ 7,183
248 VISCOM	MEXICO	MEXICO	MY LITTLE PONY TAL	Jan-95	Dec-97	\$ 32,500	\$ 24,581	\$ 7,919
248 VISCOM	MEXICO	MEXICO	BUCKY OHARE	Jan-95	Dec-97	\$ 32,500	\$ 24,581	\$ 7,919
248 VISCOM	MEXICO	MEXICO	GI JOE (DIC) 300 S	Jan-95	Dec-97	\$ 40,000	\$ 30,240	\$ 9,760
248 VISCOM	MEXICO	MEXICO	GI JOE (DIC) 199 S	Jan-95	Dec-97	\$ 48,000	\$ 36,281	\$ 11,719
248 VISCOM	MEXICO	MEXICO	GI JOE	Jan-95	Dec-97	\$ 66,500	\$ 50,263	\$ 16,237
248 VISCOM	MEXICO	MEXICO	TRANSFORMERS	Jan-95	Dec-97	\$ 78,400	\$ 59,313	\$ 19,087
248 VISCOM	MEXICO	MEXICO	MY LITTLE PONY 'N	Jan-95	Dec-97	\$ 84,500	\$ 63,920	\$ 20,580
248 VISCOM	MEXICO	MEXICO	TRANSFORMERS GENER	Jan-95	Dec-97	\$ 48,750	\$ -	\$ 48,750
279 NEW TECHNICA HO	PHILIPPINES	PHILIPPINES	TRANSFORMERS GENER	Aug-94	Jul-99	\$ 3,600	\$ 3,600	\$ -
279 NEW TECHNICA HO	PHILIPPINES	PHILIPPINES	GI JOE (DIC) 300 S	Aug-94	Jul-99	\$ 3,000	\$ 3,000	\$ -

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SUNBELT, Inc.

[illegible]

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Licenses	Market	Property	Start	End	Contract Amount	Amount Paid	Balance
100-24-1556	ARGENTINA	JEM	Dec-95	Nov-99	\$ 300	\$ 300	\$ -
101-24-1556	CHILE	LITTLEST PET SHOP	Oct-98	Sep-98	\$ 42,400	\$ 42,400	\$ -
102-24-1556	MALAYSIA	PUZZLE PLACE	Jun-98	May-99	\$ 48,750	\$ 48,750	\$ -
103-24-1556	MALAYSIA	LITTLEST PET SHOP	Jun-98	May-99	\$ 30,000	\$ 30,000	\$ -
104-24-1556	MEXICO	PERENNIAL SEASONAL	Sep-96	Aug-99	\$ -	\$ -	\$ -
105-24-1556	MEXICO	DECK THE HALLS	Sep-96	Aug-99	\$ 3,000	\$ 3,000	\$ -
106-24-1556	MEXICO	GLOFFRIENDS SAVE CH	Sep-96	Aug-99	\$ 3,000	\$ 3,000	\$ -
107-24-1556	MEXICO	JOLLY OLD ST. NICH	Sep-96	Aug-99	\$ 3,000	\$ 3,000	\$ -
108-24-1556	MEXICO	O CHRISTMAS TREE	Sep-96	Aug-99	\$ 3,000	\$ 3,000	\$ -
109-24-1556	MEXICO	WE WISH YOU A MERR	Sep-96	Aug-99	\$ 3,000	\$ 3,000	\$ -
110-24-1556	MEXICO	GI JOE EXTREME (EP	May-96	Apr-99	\$ 39,000	\$ 39,000	\$ -
111-24-1556	MEXICO	LITTLEST PET SHOP	May-96	Apr-99	\$ 120,000	\$ 120,000	\$ -
112-24-1556	MEXICO	TRANSFORMERS GENER	May-96	Apr-99	\$ 78,000	\$ 78,000	\$ -
113-24-1556	MEXICO	COMMANDER CRUMBAK	Nov-95	Oct-00	\$ 2,600	\$ 2,600	\$ -
114-24-1556	ARGENTINA	MY LITTLE PONY TAL	Dec-95	Nov-98	\$ 13,000	\$ 13,000	\$ -
115-24-1556	BRAZIL	BUCKY OHARE	Dec-95	Nov-98	\$ 13,000	\$ 13,000	\$ -
116-24-1556	BRAZIL	CONAN AND THE YOUN	Sep-95	Aug-00	\$ 58,500	\$ 58,500	\$ -
117-24-1556	UNITED KINGDOM	CONAN THE ADVENTUR	Jan-95	Dec-99	\$ 4,200	\$ 4,200	\$ -
118-24-1556	RUSSIA	LITTLEST PET SHOP	Sep-95	Aug-98	\$ 200,000	\$ 200,000	\$ -
119-24-1556	UNITED KINGDOM	LITTLEST PET SHOP	Jan-95	Dec-99	\$ 600,000	\$ 600,000	\$ -
120-24-1556	UNITED KINGDOM	LITTLEST PET SHOP	Jan-95	Jul-08	\$ 1,440,000	\$ 1,440,000	\$ -
121-24-1556	GERMANY	BUCKY OHARE	Dec-96	Nov-12	\$ 346,867	\$ 346,867	\$ -
122-24-1556	GERMANY	MY LITTLE PONY	Dec-96	Nov-12	\$ 853,333	\$ 853,333	\$ -
123-24-1556	GERMANY	MY LITTLE PONY TAL	Dec-96	Nov-12	\$ 346,867	\$ 346,867	\$ -
124-24-1556	GERMANY	MY LITTLE PONY 'N	Dec-96	Nov-12	\$ 1,733,333	\$ 1,733,333	\$ -
125-24-1556	GERMANY	GI JOE EXTREME (EP	Jan-96	Dec-00	\$ 4,875	\$ 4,875	\$ -
126-24-1556	SINGAPORE	PUZZLE PLACE	Jan-96	Dec-01	\$ 11,250	\$ 11,250	\$ -
127-24-1556	SINGAPORE	PUZZLE PLACE	Dec-96	Jan-99	\$ 682,500	\$ 682,500	\$ -
128-24-1556	HONG KONG	CONAN AND THE YOUN	Nov-95	Oct-98	\$ 39,000	\$ 39,000	\$ -
129-24-1556	SPAIN	GREAT SPACE COASTE	Mar-96	Feb-99	\$ 44,200	\$ 44,200	\$ -
130-24-1556	PORTUGAL	GI JOE EXTREME (EP	Mar-96	Feb-01	\$ 20,000	\$ 20,000	\$ -
131-24-1556	SPAIN	LITTLEST PET SHOP	Jul-95	Jun-98	\$ 16,000	\$ 16,000	\$ -
132-24-1556	EQUADOR	TRANSFORMERS GENER	Jul-96	Jun-98	\$ 5,200	\$ 5,200	\$ -
133-24-1556	EQUADOR	TRANSFORMERS GENER	Jul-96	Jun-98	\$ 15,600	\$ 15,600	\$ -
134-24-1556	EQUADOR	GI JOE EXTREME (EP	Jul-96	Jun-98	\$ 5,200	\$ 5,200	\$ -
135-24-1556	EQUADOR	GI JOE	Jul-96	Oct-98	\$ 17,600	\$ 17,600	\$ -
136-24-1556	EQUADOR	IN-HUMANOID	Jul-96	Oct-98	\$ 3,250	\$ 3,250	\$ -
137-24-1556	EQUADOR	VISIONARIES	Jul-96	Oct-98	\$ 3,250	\$ 3,250	\$ -
138-24-1556	EQUADOR	GI JOE - THE MOVIE	Jul-96	Oct-98	\$ 800	\$ 800	\$ -
139-24-1556	EQUADOR	IN-HUMANOID - THE	Jul-96	Oct-98	\$ 800	\$ 800	\$ -
140-24-1556	EQUADOR	VISIONARIES - THE	Jul-96	Oct-98	\$ 800	\$ 800	\$ -
141-24-1556	EQUADOR	LITTLEST PET SHOP	Apr-96	Apr-99	\$ 10,000	\$ 10,000	\$ -
142-24-1556	CHINA, PEOPLES	PERENNIAL SEASONAL	Apr-96	Apr-99	\$ 1,000	\$ 1,000	\$ -
143-24-1556	CHINA, PEOPLES	GLOFFRIENDS SAVE CH	Apr-96	Apr-99	\$ 250	\$ 250	\$ -
144-24-1556	CHINA, PEOPLES	LITTLEST PET SHOP	Oct-96	Sep-98	\$ 10,955	\$ 10,955	\$ -
145-24-1556	HONG KONG	GLOFFRIENDS SAVE CH	Apr-96	Apr-98	\$ 450	\$ 450	\$ -
146-24-1556	TAIWAN	PERENNIAL SEASONAL	Apr-96	Apr-98	\$ 1,800	\$ 1,800	\$ -
147-24-1556	TAIWAN	IN-HUMANOID	Apr-96	Apr-98	\$ 5,200	\$ 5,200	\$ -
148-24-1556	TAIWAN	GI JOE EXTREME (EP	Apr-96	Apr-98	\$ 6,500	\$ 6,500	\$ -
149-24-1556	TAIWAN	GI JOE EXTREME (EP	Apr-96	Apr-98	\$ 6,500	\$ 6,500	\$ -
150-24-1556	TAIWAN	PUZZLE PLACE	Apr-96	Oct-98	\$ 130,000	\$ 130,000	\$ -
151-24-1556	AUSTRALIA	GI JOE EXTREME (EP	Jun-96	May-01	\$ 65,000	\$ 65,000	\$ -
152-24-1556	UNITED KINGDOM	CONAN THE ADVENTUR	Jun-96	May-01	\$ 136,500	\$ 136,500	\$ -
153-24-1556	UNITED KINGDOM	GI JOE EXTREME (EP	Feb-97	Jan-00	\$ 39,000	\$ 29,250	\$ 9,750
154-24-1556	MEXICO	PUZZLE PLACE	Jun-96	May-99	\$ 65,000	\$ 65,000	\$ -
155-24-1556	SOUTH AFRICA	MERRY MIRTHWORM CH	Jul-96	Jun-98	\$ 750	\$ 750	\$ -
156-24-1556	IRE	MIRTHWORM MASQUERA	Jul-96	Jun-98	\$ 750	\$ 750	\$ -
157-24-1556	IRE	THREE FISHKETEERS	Jul-96	Jun-98	\$ 750	\$ 750	\$ -
158-24-1556	IRE	MIRTHWORMS ON STAG	Jul-96	Jun-98	\$ 5,000	\$ 5,000	\$ -
159-24-1556	IRE	UGLY DUCKLINGS CH	Oct-96	Sep-98	\$ 97,500	\$ 97,500	\$ -
160-24-1556	IRE	NUONIK SHOW	Oct-96	Sep-98	\$ 27,625	\$ 27,625	\$ -
161-24-1556	ITALY	PUZZLE PLACE	Oct-96	Sep-98	\$ 8,450	\$ 8,450	\$ -
162-24-1556	PHILIPPINES	GI JOE EXTREME (EP	Jul-97	Jun-99	\$ 2,600	\$ 2,600	\$ -
163-24-1556	PHILIPPINES	UGLY DUCKLINGS CH	Dec-96	Dec-98	\$ 9,503	\$ 9,503	\$ -
164-24-1556	PHILIPPINES	NUONIK SHOW	Sep-96	Aug-98	\$ 600	\$ 600	\$ -
165-24-1556	SOUTH KOREA	WONDERFUL WORLD OF	Jun-96	May-98	\$ 600	\$ 600	\$ -
166-24-1556	SLOVENIA	STRAWBERRY SHORTCA	Jun-96	May-98	\$ 600	\$ 600	\$ -

TOTAL P.02

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Contract	Licensee	Market	Property	Start	End	Contract Amount	Amount Paid	Balance
531	RTV SLOVENIJA	SLOVENIA	DOROTHY IN THE LAN	Jun-96	May-98	\$ 600	\$ 800	\$ -
531	RTV SLOVENIJA	SLOVENIA	PETER AND THE MAGI	Jun-96	May-98	\$ 600	\$ 800	\$ -
531	RTV SLOVENIJA	SLOVENIA	THREE FISHKETEERS	Jun-96	May-98	\$ 600	\$ 600	\$ -
532	VIDEOVISA	MEXICO	GI JOE - THE MOVIE	Dec-97	Nov-00	\$ 5,250	\$ 5,250	\$ -
532	VIDEOVISA	MEXICO	INHUMANIDS - THE	Dec-97	Nov-00	\$ 5,250	\$ 5,250	\$ -
532	VIDEOVISA	MEXICO	MY LITTLE PONY - T	Dec-97	Nov-00	\$ 5,250	\$ 5,250	\$ -
532	VIDEOVISA	MEXICO	ROBOTIX - THE MOV	Dec-97	Nov-00	\$ 3,500	\$ 3,500	\$ -
532	VIDEOVISA	MEXICO	TRANSFORMERS - THE	Dec-97	Nov-00	\$ 5,250	\$ 5,250	\$ -
532	VIDEOVISA	MEXICO	VISIONARIES - THE	Dec-97	Nov-00	\$ 3,500	\$ 3,500	\$ -
532	VIDEOVISA	MEXICO	ROBOTIX - THE MOV	Apr-98	Mar-98	\$ 1,700	\$ 1,700	\$ -
533	ORION CARTOON N	SOUTH KOREA	GI JOE EXTREME (EP	Jan-97	Dec-02	\$ 73,125	\$ 73,125	\$ -
534	BRITISH SKY BRO	UNITED KINGDOM	CONAN THE ADVENTUR	Jan-97	Dec-98	\$ 13,000	\$ 13,000	\$ -
535	TELEVISION CORP	SINGAPORE	CONAN AND THE YOUN	Jan-97	Dec-98	\$ 2,600	\$ 2,600	\$ -
535	TELEVISION CORP	SINGAPORE	TRANSFORMERS GENER	Jun-96	Jun-98	\$ 26,000	\$ 26,000	\$ -
536	TURKISH RADIO T	TURKEY	JEM	May-96	Apr-98	\$ 16,250	\$ 16,250	\$ -
538	PODESTA FINANCE	SOUTH AFRICA	MY LITTLE PONY 'N	May-96	Apr-98	\$ 16,250	\$ 16,250	\$ -
538	PODESTA FINANCE	SOUTH AFRICA	GI JOE EXTREME (EP	Jan-97	Dec-98	\$ 5,850	\$ 5,850	\$ -
538	TELEVISION CORP	SINGAPORE	UGLY DUCKLINGS CH	Dec-98	Dec-98	\$ 1,000	\$ 1,000	\$ -
540	TELEVISION CORP	SINGAPORE	GI JOE EXTREME (EP	Jan-97	Dec-98	\$ 3,575	\$ 3,575	\$ -
541	INTL BROADCAST	THAILAND	NUONK SHOW	Nov-96	Oct-98	\$ 3,575	\$ 3,575	\$ -
542	INTL BROADCAST	THAILAND	GLOFRIENDS - THE O	Nov-96	Oct-98	\$ 825	\$ 825	\$ -
544	INTL BROADCAST	THAILAND	PUFF THE MAGIC DRA	Nov-96	Oct-98	\$ 275	\$ 275	\$ -
544	INTL BROADCAST	THAILAND	PUFF IN THE LAND O	Nov-96	Oct-98	\$ 275	\$ 275	\$ -
544	INTL BROADCAST	THAILAND	PUFF AND THE INCRE	Nov-96	Oct-98	\$ 275	\$ 275	\$ -
544	INTL BROADCAST	THAILAND	WONDERFUL WORLD OF	Nov-96	Oct-98	\$ 275	\$ 275	\$ -
544	INTL BROADCAST	THAILAND	STRAWBERRY SHORTCA	Nov-96	Oct-98	\$ 275	\$ 275	\$ -
544	INTL BROADCAST	THAILAND	PETER AND THE MAGI	Nov-96	Oct-98	\$ 275	\$ 275	\$ -
544	INTL BROADCAST	THAILAND	DOROTHY IN THE LAN	Nov-96	Oct-98	\$ 275	\$ 275	\$ -
544	INTL BROADCAST	THAILAND	O CHRISTMAS TREE	Nov-96	Oct-98	\$ 275	\$ 275	\$ -
544	INTL BROADCAST	THAILAND	JOLLY OLD ST. NICH	Nov-96	Oct-98	\$ 275	\$ 275	\$ -
544	INTL BROADCAST	THAILAND	WE WISH YOU A MERR	Nov-96	Oct-98	\$ 275	\$ 275	\$ -
544	INTL BROADCAST	THAILAND	DECK THE HALLS	Nov-96	Oct-98	\$ 275	\$ 275	\$ -
544	INTL BROADCAST	THAILAND	MERRY MIRTHWORM CH	Nov-96	Oct-98	\$ 275	\$ 275	\$ -
544	INTL BROADCAST	THAILAND	JINGLE RAP	Nov-96	Oct-98	\$ 275	\$ 275	\$ -
544	INTL BROADCAST	THAILAND	THREE FISHKETEERS	Nov-96	Oct-98	\$ 275	\$ 275	\$ -
544	INTL BROADCAST	THAILAND	MIRTHWORM MASQUERA	Nov-96	Oct-98	\$ 275	\$ 275	\$ -
544	INTL BROADCAST	THAILAND	GLOFRIENDS SAVE CH	Nov-96	Oct-98	\$ 275	\$ 275	\$ -
544	INTL BROADCAST	THAILAND	CHARMIONS	Nov-96	Oct-98	\$ 275	\$ 275	\$ -
544	INTL BROADCAST	THAILAND	MIRTHWORMS ON STAG	Nov-96	Oct-98	\$ 275	\$ 275	\$ -
545	TV GLOBO LTDA	BRAZIL	GI JOE EXTREME (EP	Dec-96	Nov-01	\$ 39,000	\$ 39,000	\$ -
546	ARMED FORCES RA	ZIMBABWE	PUZZLE PLACE	Aug-96	Jul-99	\$ 24,700	\$ 24,700	\$ -
547	FOX LATIN AMERI	ARGENTINA	JEM - THE MOVIE	Nov-96	Apr-98	\$ 7,000	\$ 7,000	\$ -
547	FOX LATIN AMERI	ARGENTINA	VISIONARIES - THE	Nov-96	Apr-98	\$ 7,000	\$ 7,000	\$ -
547	FOX LATIN AMERI	ARGENTINA	MY LITTLE PONY - T	Nov-96	Apr-98	\$ 7,000	\$ 7,000	\$ -
547	FOX LATIN AMERI	ARGENTINA	TRANSFORMERS - THE	Nov-96	Apr-98	\$ 7,000	\$ 7,000	\$ -
547	FOX LATIN AMERI	ARGENTINA	ROBOTIX - THE MOV	Nov-96	Apr-98	\$ 7,000	\$ 7,000	\$ -
547	FOX LATIN AMERI	ARGENTINA	UGLY DUCKLINGS CH	Dec-98	Dec-97	\$ 8,000	\$ 7,200	\$ 800
547	TV 1000 SVERIGE	FINLAND	MY LITTLE PONY - T	Jan-97	Dec-98	\$ 1,750	\$ 1,750	\$ -
548	ABC CABLE & INT	CHINA, PEOPLES	MY LITTLE PONY TAL	Jan-97	Dec-98	\$ 3,250	\$ 3,250	\$ -
548	ABC CABLE & INT	CHINA, PEOPLES	MY LITTLE PONY TAL	Jan-97	Dec-98	\$ 16,250	\$ 16,250	\$ -
548	ABC CABLE & INT	CHINA, PEOPLES	MY LITTLE PONY 'N	Jan-97	Dec-98	\$ 14,825	\$ 14,825	\$ -
548	ABC CABLE & INT	CHINA, PEOPLES	PUZZLE PLACE	Jan-97	Dec-98	\$ 26,000	\$ 26,000	\$ -
548	SHONZHEN TV STA	CHINA, PEOPLES	PUZZLE PLACE	Aug-96	Jul-98	\$ 3,250	\$ 3,250	\$ -
548	TANNEER ENLIGHT	IRAN	MY LITTLE PONY TAL	Sep-96	Aug-98	\$ 35,750	\$ 35,750	\$ -
548	ORION CARTOON N	SOUTH KOREA	JEM	Sep-96	Aug-98	\$ 10,880	\$ 8,628	\$ 2,132
548	METROVISION CIT	MALAYSIA	GI JOE EXTREME (EP	Oct-96	Apr-98	\$ 10,880	\$ 8,628	\$ 2,132
548	METROVISION CIT	MALAYSIA	GI JOE EXTREME (EP	Feb-97	Aug-98	\$ 5,606	\$ 5,606	\$ -
548	LITA VIDEN	MALAYSIA	MY LITTLE PONY TAL	Sep-96	Aug-98	\$ 5,606	\$ 5,606	\$ -
548	LITA VIDEN	MALAYSIA	CONAN AND THE YOUN	Sep-96	Aug-98	\$ 14,000	\$ 14,000	\$ -
548	PANINI S.P.A.	CENTRAL INDEPEN	CONAN THE ADVENTUR	Jun-96	Apr-98	\$ 16,250	\$ 16,250	\$ -
548	TANNEER ENLIGHT	IRAN	MY LITTLE PONY	Sep-96	Aug-98	\$ 750	\$ 750	\$ -
548	TANNEER ENLIGHT	IRAN	MY LITTLE PONY - T	Sep-96	Aug-98	\$ 1,500	\$ 1,500	\$ -
548	WHARF CABLE	HONG KONG	UGLY DUCKLINGS CH	Dec-96	Nov-98	\$ 1,800	\$ 1,800	\$ -
548	FLUFACTORY	NORWAY	GLOFRIENDS SAVE CH	Sep-96	Aug-99	\$ 1,200	\$ 1,200	\$ -
548	FLUFACTORY	NORWAY	GLOFRIENDS	Sep-96	Aug-99	\$ 20,000	\$ 20,000	\$ -
548	FOX LATIN AMERI	SOUTH AMERICA	UGLY DUCKLINGS CH	Dec-96	Nov-98	\$ 32,500	\$ 32,500	\$ -
548	TV EDUCATIVAS	BRAZIL	PUZZLE PLACE	Aug-96	Aug-98	\$ 24,000	\$ 24,000	\$ -
548	PRIMA TELEVIZE	CZECH REPUBLIC	LITTLEST PET SHOP	Sep-96	Sep-98	\$ 24,000	\$ 24,000	\$ -

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Contract	Licensor	Market	Property	Start	End	Contract Amount	Amount Paid	Balance
570	PRIMA TELEVIZE	CZECH REPUBLIC	MOONDREAMERS	Sep-96	Sep-96	\$ 4,800	\$ 4,800	\$ -
570	PRIMA TELEVIZE	CZECH REPUBLIC	POTATO HEAD KIDS	Sep-96	Sep-96	\$ 6,900	\$ 6,900	\$ -
570	PRIMA TELEVIZE	CZECH REPUBLIC	MY LITTLE PONY	Sep-96	Sep-96	\$ 11,700	\$ 11,700	\$ -
570	PRIMA TELEVIZE	CZECH REPUBLIC	MY LITTLE PONY TAL	Sep-96	Sep-96	\$ 7,800	\$ 7,800	\$ -
570	PRIMA TELEVIZE	CZECH REPUBLIC	MY LITTLE PONY - T	Sep-96	Sep-96	\$ 1,500	\$ 1,500	\$ -
570	PRIMA TELEVIZE	CZECH REPUBLIC	UGLY DUCKLING'S CH	Sep-96	Sep-96	\$ 2,000	\$ 2,000	\$ -
570	PRIMA TELEVIZE	CZECH REPUBLIC	GLOFFRIENDS SAVE CH	Sep-96	Sep-96	\$ 500	\$ 500	\$ -
570	PRIMA TELEVIZE	CZECH REPUBLIC	DECK THE HALLS	Sep-96	Sep-96	\$ 500	\$ 500	\$ -
570	PRIMA TELEVIZE	CZECH REPUBLIC	WE WISH YOU A MERR	Sep-96	Sep-96	\$ 500	\$ 500	\$ -
570	PRIMA TELEVIZE	CZECH REPUBLIC	O CHRISTMAS TREE	Sep-96	Sep-96	\$ 500	\$ 500	\$ -
570	PRIMA TELEVIZE	CZECH REPUBLIC	JOLLY OLD ST NICH	Sep-96	Sep-96	\$ 500	\$ 500	\$ -
573	PREMIER FILMS	BRAZIL	GI JOE - THE MOVIE	Sep-96	Aug-99	\$ 4,500	\$ 4,500	\$ -
573	PREMIER FILMS	BRAZIL	MY LITTLE PONY - T	Sep-96	Aug-99	\$ 2,000	\$ 2,000	\$ -
574	THE FAMILY CHAN	UNITED STATES	DECK THE HALLS	Dec-96	Nov-00	\$ 15,000	\$ 15,000	\$ -
574	THE FAMILY CHAN	UNITED STATES	JOLLY OLD ST NICH	Dec-96	Nov-00	\$ 15,000	\$ 15,000	\$ -
574	THE FAMILY CHAN	UNITED STATES	WE WISH YOU A MERR	Dec-96	Nov-00	\$ 15,000	\$ 15,000	\$ -
574	THE FAMILY CHAN	UNITED STATES	O CHRISTMAS TREE	Dec-96	Nov-00	\$ 15,000	\$ 15,000	\$ -
574	THE FAMILY CHAN	UNITED STATES	MERRY MIRTHWORM CH	Dec-96	Nov-00	\$ 15,000	\$ 15,000	\$ -
575	MALO FILMS	CANADA	BIGFOOT - THE MOV	Nov-96	Oct-01	\$ 2,000	\$ 2,000	\$ -
575	MALO FILMS	CANADA	GI JOE - THE MOVIE	Nov-96	Oct-01	\$ 2,000	\$ 2,000	\$ -
575	MALO FILMS	CANADA	GI JOE (DIC) 100 S	Nov-96	Oct-01	\$ 3,500	\$ 3,500	\$ -
575	MALO FILMS	CANADA	GI JOE (DIC) 300 S	Nov-96	Oct-01	\$ 3,500	\$ 3,500	\$ -
575	MALO FILMS	CANADA	INHUMANOID - THE	Nov-96	Oct-01	\$ 2,000	\$ 2,000	\$ -
575	MALO FILMS	CANADA	INHUMANOID	Nov-96	Oct-01	\$ 5,000	\$ 5,000	\$ -
575	MALO FILMS	CANADA	JEM	Nov-96	Oct-01	\$ 7,000	\$ 7,000	\$ -
575	MALO FILMS	CANADA	JEM - THE MOVIE	Nov-96	Oct-01	\$ 2,000	\$ 2,000	\$ -
575	MALO FILMS	CANADA	MY LITTLE PONY - T	Nov-96	Oct-01	\$ 2,000	\$ 2,000	\$ -
575	MALO FILMS	CANADA	MY LITTLE PONY TAL	Nov-96	Oct-01	\$ 7,000	\$ 7,000	\$ -
575	MALO FILMS	CANADA	ROBOTX - THE MOV	Nov-96	Oct-01	\$ 2,000	\$ 2,000	\$ -
575	MALO FILMS	CANADA	TRANSFORMERS - THE	Nov-96	Oct-01	\$ 2,000	\$ 2,000	\$ -
575	MALO FILMS	CANADA	TRANSFORMERS GENER	Nov-96	Oct-01	\$ 3,500	\$ 3,500	\$ -
575	MALO FILMS	CANADA	TRANSFORMERS GENER	Nov-96	Oct-01	\$ 3,500	\$ 3,500	\$ -
575	MALO FILMS	CANADA	VISIONARIES - THE	Nov-96	Oct-01	\$ 2,000	\$ 2,000	\$ -
575	MALO FILMS	CANADA	VISIONARIES	Nov-96	Oct-01	\$ 6,000	\$ 6,000	\$ -
575	MALO FILMS	CANADA	NUONIK SHOW	Nov-96	Oct-01	\$ 6,500	\$ 6,500	\$ -
575	MALO FILMS	CANADA	GREAT SPACE COASTE	Nov-96	Oct-01	\$ 4,500	\$ 4,500	\$ -
575	MALO FILMS	CANADA	CONAN THE ADVENTUR	Nov-96	Oct-01	\$ 6,000	\$ 6,000	\$ -
575	MALO FILMS	CANADA	CONAN AND THE YOUN	Nov-96	Oct-01	\$ 4,000	\$ 4,000	\$ -
575	MALO FILMS	CANADA	POTATO HEAD KIDS	Nov-96	Oct-01	\$ 3,000	\$ 3,000	\$ -
575	MALO FILMS	CANADA	MOONDREAMERS	Nov-96	Oct-01	\$ 3,000	\$ 3,000	\$ -
575	MALO FILMS	CANADA	GLOFFRIENDS - THE Q	Nov-96	Oct-01	\$ 4,000	\$ 4,000	\$ -
575	MALO FILMS	CANADA	GLOFFRIENDS SAVE CH	Nov-96	Oct-01	\$ 1,500	\$ 1,500	\$ -
575	MALO FILMS	CANADA	PETER AND THE MAGI	Nov-96	Oct-01	\$ 1,500	\$ 1,500	\$ -
575	MALO FILMS	CANADA	DOROTHY IN THE LAN	Nov-96	Oct-01	\$ 1,500	\$ 1,500	\$ -
575	MALO FILMS	CANADA	CHARMINGS	Nov-96	Oct-01	\$ 1,500	\$ 1,500	\$ -
575	MALO FILMS	CANADA	PUFF THE MAGIC DRA	Nov-96	Oct-01	\$ 1,500	\$ 1,500	\$ -
575	MALO FILMS	CANADA	PUFF IN THE LAND O	Nov-96	Oct-01	\$ 1,500	\$ 1,500	\$ -
575	MALO FILMS	CANADA	PUFF AND THE INCRE	Nov-96	Oct-01	\$ 1,500	\$ 1,500	\$ -
575	MALO FILMS	CANADA	WONDERFUL WORLD OF	Nov-96	Oct-01	\$ 1,500	\$ 1,500	\$ -
575	MALO FILMS	CANADA	STRAWBERRY SHORTCA	Nov-96	Oct-01	\$ 1,500	\$ 1,500	\$ -
576	THE DISNEY CHAN	UNITED KINGDOM	UGLY DUCKLING'S CH	Dec-96	Dec-96	\$ 20,000	\$ 20,000	\$ -
576	THE DISNEY CHAN	UNITED KINGDOM	PUFF AND THE INCRE	Dec-96	Nov-99	\$ 4,000	\$ 4,000	\$ -
576	THE DISNEY CHAN	UNITED KINGDOM	PUFF IN THE LAND O	Dec-96	Nov-99	\$ 4,000	\$ 4,000	\$ -
576	THE DISNEY CHAN	UNITED KINGDOM	DECK THE HALLS	Dec-96	Nov-99	\$ 4,000	\$ 4,000	\$ -
576	THE DISNEY CHAN	UNITED KINGDOM	JOLLY OLD ST NICH	Dec-96	Nov-99	\$ 4,000	\$ 4,000	\$ -
576	THE DISNEY CHAN	UNITED KINGDOM	O CHRISTMAS TREE	Dec-96	Nov-99	\$ 4,000	\$ 4,000	\$ -
576	THE DISNEY CHAN	UNITED KINGDOM	WE WISH YOU A MERR	Dec-96	Nov-99	\$ 4,000	\$ 4,000	\$ -
577	LITA VIDEN	MALAYSIA	GI JOE - THE MOVIE	Oct-96	Sep-98	\$ 1,800	\$ -	\$ 1,800
577	LITA VIDEN	MALAYSIA	TRANSFORMERS - THE	Oct-96	Sep-98	\$ 1,800	\$ -	\$ 1,800
577	LITA VIDEN	MALAYSIA	ROBOTX - THE MOV	Oct-96	Sep-98	\$ 1,800	\$ -	\$ 1,800
577	LITA VIDEN	MALAYSIA	VISIONARIES - THE	Oct-96	Sep-98	\$ 1,800	\$ -	\$ 1,800
578	BOP TV	BOPHUTHATSWANA	PUFF THE MAGIC DRA	Oct-96	Sep-99	\$ 320	\$ 320	\$ -
578	BOP TV	BOPHUTHATSWANA	PUFF IN THE LAND O	Oct-96	Sep-99	\$ 320	\$ 320	\$ -
578	BOP TV	BOPHUTHATSWANA	PUFF AND THE INCRE	Oct-96	Sep-99	\$ 320	\$ 320	\$ -
578	BOP TV	BOPHUTHATSWANA	WONDERFUL WORLD OF	Oct-96	Sep-99	\$ 320	\$ 320	\$ -
578	BOP TV	BOPHUTHATSWANA	STRAWBERRY SHORTCA	Oct-96	Sep-99	\$ 320	\$ 320	\$ -
578	BOP TV	BOPHUTHATSWANA	PETER AND THE MAGI	Oct-96	Sep-99	\$ 320	\$ 320	\$ -

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SUNBOW ENT.

Cont	Licensee	Market	Property	Start	End	Contract Amount	Amount Paid	Balance
578	BOP TV	BOPHUTHATSWANA	DOROTHY IN THE LAN	Oct-96	Sep-99	\$ 320	\$ 320	\$ -
578	BOP TV	BOPHUTHATSWANA	GLOFRIENDS SAVE CH	Oct-96	Sep-99	\$ 180	\$ 180	\$ -
578	BOP TV	BOPHUTHATSWANA	CHARMINGS	Oct-96	Sep-99	\$ 320	\$ 320	\$ -
578	BOP TV	BOPHUTHATSWANA	GLOFRIENDS - THE Q	Oct-96	Sep-99	\$ 800	\$ 800	\$ -
578	BOP TV	BOPHUTHATSWANA	DECK THE HALLS	Oct-96	Sep-99	\$ 320	\$ 320	\$ -
578	BOP TV	BOPHUTHATSWANA	JINGLE RAP	Oct-96	Sep-99	\$ 320	\$ 320	\$ -
578	BOP TV	BOPHUTHATSWANA	JOLLY OLD ST.NICHO	Oct-96	Sep-99	\$ 320	\$ 320	\$ -
578	BOP TV	BOPHUTHATSWANA	MERRY MIRTHWORM CH	Oct-96	Sep-99	\$ 320	\$ 320	\$ -
578	BOP TV	BOPHUTHATSWANA	MIRTHWORM MASQUERA	Oct-96	Sep-99	\$ 320	\$ 320	\$ -
578	BOP TV	BOPHUTHATSWANA	MIRTHWORMS ON STAG	Oct-96	Sep-99	\$ 320	\$ 320	\$ -
578	BOP TV	BOPHUTHATSWANA	O CHRISTMAS TREE	Oct-96	Sep-99	\$ 320	\$ 320	\$ -
578	BOP TV	BOPHUTHATSWANA	THREE FISHKETEERS	Oct-96	Sep-99	\$ 320	\$ 320	\$ -
578	BOP TV	BOPHUTHATSWANA	UGLY DUCKLINGS CH	Oct-96	Sep-99	\$ 1,200	\$ 1,200	\$ -
578	BOP TV	BOPHUTHATSWANA	WE WISH YOU A MERR	Oct-96	Sep-99	\$ 320	\$ 320	\$ -
578	BOP TV	BOPHUTHATSWANA	BIGFOOT - THE MOV	Oct-96	Sep-99	\$ 1,200	\$ 1,200	\$ -
578	BOP TV	BOPHUTHATSWANA	CONAN AND THE YOUN	Oct-96	Sep-99	\$ 4,180	\$ 4,180	\$ -
578	BOP TV	BOPHUTHATSWANA	CONAN THE ADVENTUR	Oct-96	Sep-99	\$ 20,800	\$ 20,800	\$ -
578	BOP TV	BOPHUTHATSWANA	GI JOE (DIC) 199 S	Oct-96	Sep-99	\$ 7,880	\$ 7,880	\$ -
578	BOP TV	BOPHUTHATSWANA	GI JOE (DIC) 300 S	Oct-96	Sep-99	\$ 8,400	\$ 8,400	\$ -
578	BOP TV	BOPHUTHATSWANA	GI JOE - THE MOVIE	Oct-96	Sep-99	\$ 800	\$ 800	\$ -
578	BOP TV	BOPHUTHATSWANA	GI JOE EXTREME (EP	Oct-96	Sep-99	\$ 4,160	\$ 4,160	\$ -
578	BOP TV	BOPHUTHATSWANA	GI JOE	Oct-96	Sep-99	\$ 16,000	\$ 16,000	\$ -
578	BOP TV	BOPHUTHATSWANA	BUCKY OHARE	Oct-96	Sep-99	\$ 4,160	\$ 4,160	\$ -
578	BOP TV	BOPHUTHATSWANA	GI JOE EXTREME (EP	Oct-96	Sep-99	\$ 4,160	\$ 4,160	\$ -
578	BOP TV	BOPHUTHATSWANA	GREAT SPACE COASTE	Oct-96	Sep-99	\$ 16,640	\$ 16,640	\$ -
578	BOP TV	BOPHUTHATSWANA	INFUMANIDS	Oct-96	Sep-99	\$ 4,160	\$ 4,160	\$ -
578	BOP TV	BOPHUTHATSWANA	INFUMANIDS - THE	Oct-96	Sep-99	\$ 600	\$ 600	\$ -
578	BOP TV	BOPHUTHATSWANA	JEM	Oct-96	Sep-99	\$ 10,400	\$ 10,400	\$ -
578	BOP TV	BOPHUTHATSWANA	JEM - THE MOVIE	Oct-96	Sep-99	\$ 600	\$ 600	\$ -
578	BOP TV	BOPHUTHATSWANA	MY LITTLE PONY 'N	Oct-96	Sep-99	\$ 10,400	\$ 10,400	\$ -
578	BOP TV	BOPHUTHATSWANA	MY LITTLE PONY	Oct-96	Sep-99	\$ 10,240	\$ 10,240	\$ -
578	BOP TV	BOPHUTHATSWANA	MY LITTLE PONY - T	Oct-96	Sep-99	\$ 600	\$ 600	\$ -
578	BOP TV	BOPHUTHATSWANA	MY LITTLE PONY TAL	Oct-96	Sep-99	\$ 4,180	\$ 4,180	\$ -
578	BOP TV	BOPHUTHATSWANA	NIDNIK SHOW	Oct-96	Sep-99	\$ 4,180	\$ 4,180	\$ -
578	BOP TV	BOPHUTHATSWANA	ROBOTX	Oct-96	Sep-99	\$ 600	\$ 800	\$ -
578	BOP TV	BOPHUTHATSWANA	TRANSFORMERS - THE	Oct-96	Sep-99	\$ 600	\$ 800	\$ -
578	BOP TV	BOPHUTHATSWANA	TRANSFORMERS GENER	Oct-96	Sep-99	\$ 4,180	\$ 4,160	\$ -
578	BOP TV	BOPHUTHATSWANA	TRANSFORMERS GENER	Oct-96	Sep-99	\$ 12,480	\$ 12,480	\$ -
578	BOP TV	BOPHUTHATSWANA	TRANSFORMERS	Oct-96	Sep-99	\$ 16,800	\$ 16,800	\$ -
578	BOP TV	BOPHUTHATSWANA	TRANSFORMERS TAKAR	Oct-96	Sep-99	\$ 11,200	\$ 11,200	\$ -
578	BOP TV	BOPHUTHATSWANA	TRANSFORMERS TAKAR	Oct-96	Sep-99	\$ 13,440	\$ 13,440	\$ -
578	BOP TV	BOPHUTHATSWANA	TRANSFORMERS TAKAR	Oct-96	Sep-99	\$ 12,160	\$ 12,160	\$ -
578	BOP TV	BOPHUTHATSWANA	VISIONARIES	Oct-96	Sep-99	\$ 2,080	\$ 2,080	\$ -
578	BOP TV	BOPHUTHATSWANA	VISIONARIES - THE	Oct-96	Sep-99	\$ 1,200	\$ 1,200	\$ -
578	BOP TV	BOPHUTHATSWANA	ALL THAT GLITTERS	Oct-96	Sep-99	\$ 1,200	\$ 1,200	\$ -
578	BOP TV	BOPHUTHATSWANA	FLOUR BABIES	Oct-96	Sep-99	\$ 1,200	\$ 1,200	\$ -
578	BOP TV	BOPHUTHATSWANA	A MATTER OF CONSCI	Oct-96	Sep-99	\$ 1,200	\$ 1,200	\$ -
578	BOP TV	BOPHUTHATSWANA	PRIVATE AFFAIRS	Oct-96	Sep-99	\$ 1,200	\$ 1,200	\$ -
578	METROPOLIS	MALAYSIA	UGLY DUCKLINGS CH	Dec-96	Nov-98	\$ 2,500	\$ 2,500	\$ -
580	VIDEOVISA	MEXICO	PUFF THE MAGIC DRA	Oct-96	Sep-99	\$ 1,750	\$ 1,750	\$ -
580	VIDEOVISA	MEXICO	PUFF IN THE LAND O	Oct-96	Sep-99	\$ 1,750	\$ 1,750	\$ -
580	VIDEOVISA	MEXICO	PUFF AND THE INCRE	Oct-96	Sep-99	\$ 1,750	\$ 1,750	\$ -
580	VIDEOVISA	MEXICO	WONDERFUL WORLD OF	Oct-96	Sep-99	\$ 1,750	\$ 1,750	\$ -
580	VIDEOVISA	MEXICO	STRAWBERRY SHORTCA	Oct-96	Sep-99	\$ 1,750	\$ 1,750	\$ -
580	VIDEOVISA	MEXICO	PETER AND THE MAGI	Oct-96	Sep-99	\$ 1,750	\$ 1,750	\$ -
580	VIDEOVISA	MEXICO	GLOFRIENDS SAVE CH	Oct-96	Sep-99	\$ 1,750	\$ 1,750	\$ -
580	VIDEOVISA	MEXICO	CHARMINGS	Oct-96	Sep-99	\$ 1,750	\$ 1,750	\$ -
580	VIDEOVISA	MEXICO	GLOFRIENDS - THE Q	Oct-96	Sep-99	\$ 5,250	\$ 5,250	\$ -
580	VIDEOVISA	MEXICO	DOROTHY IN THE LAN	Oct-96	Sep-99	\$ 1,750	\$ 1,750	\$ -
580	RUSSIAN REPORT	GEORGIA	WE WISH YOU A MERR	Jan-97	Dec-99	\$ 900	\$ 450	\$ 450
580	RUSSIAN REPORT	GEORGIA	DECK THE HALLS	Jan-97	Dec-99	\$ 900	\$ 450	\$ 450
580	RUSSIAN REPORT	GEORGIA	O CHRISTMAS TREE	Jan-97	Dec-99	\$ 900	\$ 450	\$ 450
580	RUSSIAN REPORT	GEORGIA	JOLLY OLD ST.NICHO	Jan-97	Dec-99	\$ 900	\$ 450	\$ 450
580	RUSSIAN REPORT	GEORGIA	GLOFRIENDS SAVE CH	Jan-97	Dec-99	\$ 900	\$ 450	\$ 450
580	RUSSIAN REPORT	GEORGIA	PUFF THE MAGIC DRA	Jan-97	Dec-99	\$ 900	\$ 450	\$ 450
580	RUSSIAN REPORT	GEORGIA	PUFF AND THE INCRE	Jan-97	Dec-99	\$ 900	\$ 450	\$ 450
580	RUSSIAN REPORT	GEORGIA	PUFF IN THE LAND O	Jan-97	Dec-99	\$ 800	\$ 450	\$ 450

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Line	Licensor	Market	Property	Start	End	Contract Amount	Amount Paid	Balance
580	RUSSIAN REPORT	GEORGIA	WONDERFUL WORLD OF	Jan-97	Dec-99	\$ 900	\$ 450	\$ 450
581	RUSSIAN REPORT	GEORGIA	STRAWBERRY SHORTCA	Jan-97	Dec-99	\$ 900	\$ 450	\$ 450
582	RUSSIAN REPORT	GEORGIA	PETER AND THE MAGI	Jan-97	Dec-99	\$ 900	\$ 450	\$ 450
583	RUSSIAN REPORT	GEORGIA	DOROTHY IN THE LAN	Jan-97	Dec-99	\$ 900	\$ 450	\$ 450
584	RUSSIAN REPORT	GEORGIA	CHARMINGS	Jan-97	Dec-99	\$ 900	\$ 450	\$ 450
585	RUSSIAN REPORT	GEORGIA	UGLY DUCKLINGS CH	Jan-97	Dec-99	\$ 3,900	\$ 1,950	\$ 1,950
586	RUSSIAN REPORT	GEORGIA	GLOFFRIENDS - THE O	Jan-97	Dec-99	\$ 3,900	\$ 1,950	\$ 1,950
587	SABC INTL PROGR	SOUTH AFRICA	UGLY DUCKLINGS CH	Nov-96	Oct-99	\$ 8,500	\$ 8,500	\$ -
588	SHENZHEN TV STA	CHINA, PEOPLES	LITTEST PET SHOP	Dec-98	Nov-98	\$ 17,600	\$ 15,552	\$ 2,048
589	VIDEOISA	MEXICO	CONAN THE ADVENTUR	Nov-98	Oct-99	\$ 5,250	\$ 5,250	\$ -
590	VIDEOISA	MEXICO	TRANSFORMERS GENER	Nov-98	Oct-99	\$ 8,750	\$ 8,750	\$ -
591	SAV	SPAIN	GLOFFRIENDS SAVE CH	Dec-98	Nov-01	\$ 2,000	\$ 2,000	\$ -
592	SAV	SPAIN	GLOFFRIENDS - THE O	Dec-98	Nov-01	\$ 6,000	\$ 6,000	\$ -
593	TV DENMARK	DENMARK	MY LITTLE PONY	Sep-97	Aug-99	\$ 8,750	\$ 8,750	\$ -
594	TV DENMARK	DENMARK	GLOFFRIENDS	Sep-97	Aug-99	\$ 2,800	\$ 2,800	\$ -
595	TV DENMARK	DENMARK	GLOFFRIENDS SAVE CH	Sep-97	Aug-99	\$ 700	\$ 700	\$ -
596	TELEvisa S.A. D	MEXICO	NUONIK SHOW	Jul-97	Jun-98	\$ 8,500	\$ 3,250	\$ 3,250
597	TELEvisa S.A. D	MEXICO	NUONIK SHOW	Mar-98	Feb-00	\$ 32,500	\$ -	\$ 32,500
598	TELEvisa S.A. D	MEXICO	PUZZLE PLACE	Nov-98	Oct-99	\$ 32,500	\$ 23,875	\$ 8,625
599	TELEvisa S.A. D	MEXICO	UGLY DUCKLINGS CH	Oct-97	Sep-00	\$ 10,000	\$ 10,000	\$ -
600	TELEvisa S.A. D	MEXICO	PUZZLE PLACE	Nov-97	Oct-99	\$ 162,500	\$ 81,250	\$ 81,250
601	NORV, NOS	NETHERLANDS	NUONIK SHOW	Jul-97	Jun-00	\$ 39,000	\$ 39,000	\$ -
602	MRAX HV	HUNGARY	GI JOE - THE MOVIE	Jan-97	Dec-99	\$ 2,000	\$ 2,000	\$ -
603	MRAX HV	HUNGARY	MY LITTLE PONY - T	Jan-97	Dec-99	\$ 2,000	\$ 2,000	\$ -
604	MRAX HV	HUNGARY	TRANSFORMERS - THE	Jan-97	Dec-99	\$ 2,000	\$ 2,000	\$ -
605	MRAX HV	HUNGARY	GLOFFRIENDS - THE O	Jan-97	Dec-99	\$ 2,000	\$ 2,000	\$ -
606	MRAX HV	HUNGARY	GLOFFRIENDS SAVE CH	Jan-97	Dec-99	\$ 600	\$ 600	\$ -
607	MRAX HV	HUNGARY	CHARMINGS	Jan-97	Dec-99	\$ 600	\$ 600	\$ -
608	THE FAMILY CHAN	CANADA	UGLY DUCKLINGS CH	Dec-98	Nov-98	\$ 5,800	\$ 5,800	\$ -
609	THE FAMILY CHAN	CANADA	GLOFFRIENDS - THE O	Dec-98	Nov-98	\$ 3,885	\$ 3,885	\$ -
610	THE FAMILY CHAN	CANADA	DECK THE HALLS	Dec-98	Nov-98	\$ 1,630	\$ 1,630	\$ -
611	THE FAMILY CHAN	CANADA	WE WISH YOU A MERR	Dec-98	Nov-98	\$ 1,630	\$ 1,630	\$ -
612	THE FAMILY CHAN	CANADA	O CHRISTMAS TREE	Dec-98	Nov-98	\$ 1,630	\$ 1,630	\$ -
613	THE FAMILY CHAN	CANADA	JOLLY OLD ST. NICH	Dec-98	Nov-98	\$ 1,630	\$ 1,630	\$ -
614	VIDEOISA	MEXICO	MY LITTLE PONY 1 (Nov-98	Oct-99	\$ 1,750	\$ 1,750	\$ -
615	VIDEOISA	MEXICO	MY LITTLE PONY 2 (Nov-98	Oct-99	\$ 1,750	\$ 1,750	\$ -
616	WESTDEUTSCHER	GERMANY	UGLY DUCKLINGS CH	Dec-98	Dec-03	\$ 58,864	\$ 58,864	\$ -
617	TELEvisa S.A. D	MEXICO	SALTYS LIGHTHOUSE	May-98	Apr-01	\$ 78,000	\$ -	\$ 78,000
618	TELEvisa S.A. D	MEXICO	BROTHERS RUBI	Jul-99	Jun-02	\$ 78,000	\$ -	\$ 78,000
619	TELEvisa S.A. D	VENEZUELA	NUONIK SHOW	Nov-98	Oct-99	\$ 55,250	\$ 55,250	\$ -
620	CANAL FAMILIE	CANADA	NUONIK SHORTS	Dec-98	Dec-01	\$ 8,515	\$ 8,515	\$ -
621	CANAL FAMILIE	CANADA	NUONIK LINKS	Dec-98	Dec-01	\$ 440	\$ 440	\$ -
622	CANAL FAMILIE	CANADA	BIRD AND THE WORM	Dec-98	Dec-01	\$ 2,700	\$ 2,700	\$ -
623	CANAL FAMILIE	CANADA	MR. KOUMAL SHORTS	Dec-98	Dec-01	\$ 840	\$ 840	\$ -
624	CANAL FAMILIE	CANADA	WINTERS WISH	Dec-98	Dec-01	\$ 450	\$ 450	\$ -
625	CANAL FAMILIE	CANADA	SCISSORS AND THE L	Dec-98	Dec-01	\$ 525	\$ 525	\$ -
626	CANAL FAMILIE	CANADA	MEDICINE	Dec-98	Dec-01	\$ 450	\$ 450	\$ -
627	CANAL FAMILIE	CANADA	LITTLE STAR	Dec-98	Dec-01	\$ 525	\$ 525	\$ -
628	CANAL FAMILIE	CANADA	THE GAME	Dec-98	Dec-01	\$ 875	\$ 875	\$ -
629	DISCOVERY COMMU	TRINIDAD/TOBAGO	MY LITTLE PONY TAL	Nov-98	Dec-99	\$ 39,000	\$ 39,000	\$ -
630	ERT A.E. ET2	GREECE	DECK THE HALLS	Nov-98	Nov-98	\$ 1,600	\$ 1,600	\$ -
631	ERT A.E. ET2	GREECE	THREE FISH KETEERS	Nov-98	Nov-98	\$ 1,600	\$ 1,600	\$ -
632	ERT A.E. ET2	GREECE	WE WISH YOU A MERR	Nov-98	Nov-98	\$ 1,600	\$ 1,600	\$ -
633	ERT A.E. ET2	GREECE	WONDERFUL WORLD OF	Nov-98	Nov-98	\$ 1,600	\$ 1,600	\$ -
634	ERT A.E. ET2	GREECE	STRAWBERRY SHORTCA	Nov-98	Nov-98	\$ 1,600	\$ 1,600	\$ -
635	ERT A.E. ET2	GREECE	JOLLY OLD ST. NICH	Nov-98	Nov-98	\$ 1,600	\$ 1,600	\$ -
636	ERT A.E. ET2	GREECE	O CHRISTMAS TREE	Nov-98	Nov-98	\$ 1,600	\$ 1,600	\$ -
637	ERT A.E. ET2	GREECE	CHARMINGS	Nov-98	Nov-98	\$ 1,600	\$ 1,600	\$ -
638	ERT A.E. ET2	GREECE	GLOFFRIENDS SAVE CH	Nov-98	Nov-98	\$ 1,600	\$ 1,600	\$ -
639	ERT A.E. ET2	GREECE	MIRTHWORM MASQUERA	Nov-98	Nov-98	\$ 1,600	\$ 1,600	\$ -
640	ERT A.E. ET2	GREECE	MERRY MIRTHWORM CH	Nov-98	Nov-98	\$ 1,600	\$ 1,600	\$ -
641	ERT A.E. ET2	GREECE	UGLY DUCKLINGS CH	Nov-98	Nov-98	\$ 4,500	\$ 4,500	\$ -
642	ERT A.E. ET2	GREECE	GLOFFRIENDS - THE O	Nov-98	Nov-98	\$ 4,500	\$ 4,500	\$ -
643	ERT A.E. ET2	GREECE	BUCKY OHARE	Nov-98	Dec-99	\$ 11,700	\$ 11,700	\$ -
644	ERT A.E. ET2	GREECE	CONAN THE ADVENTUR	Nov-98	Dec-99	\$ 58,500	\$ 58,500	\$ -
645	ERT A.E. ET2	GREECE	CONAN AND THE YOUN	Nov-98	Dec-99	\$ 11,700	\$ 11,700	\$ -
646	ERT A.E. ET2	GREECE	GI JOE EXTREME (EP	Nov-98	Dec-99	\$ 15,795	\$ 15,795	\$ -

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Cont#	Licensee	Market	Property	Start	End	Contract Amount	Amount Paid	Balance
608	MIRAGE OASIS IN	MONTSERRAT	GLICE EXTREME (EP	Nov-96	Dec-99	\$ 15,795	\$ 15,795	\$ -
609	MIRAGE OASIS IN	MONTSERRAT	GLICE	Nov-96	Dec-99	\$ 85,500	\$ 85,500	\$ -
609	MIRAGE OASIS IN	MONTSERRAT	LITTLEST PET SHOP	Nov-96	Dec-99	\$ 51,000	\$ 51,000	\$ -
609	MIRAGE OASIS IN	MONTSERRAT	VISIONARIES	Nov-96	Dec-99	\$ 11,700	\$ 11,700	\$ -
611	UNITED VISION M	SINGAPORE	MY LITTLE PONY - T	Dec-96	Dec-99	\$ 1,200	\$ 1,200	\$ -
612	CARIBBEAN PROGR	JAMAICA	PUFF THE MAGIC DRA	Dec-96	Nov-97	\$ 195	\$ 146	\$ 49
612	CARIBBEAN PROGR	JAMAICA	PUFF IN THE LAND O	Dec-96	Nov-97	\$ 195	\$ 146	\$ 49
612	CARIBBEAN PROGR	JAMAICA	PUFF AND THE INCRE	Dec-96	Nov-97	\$ 195	\$ 146	\$ 49
612	CARIBBEAN PROGR	JAMAICA	PETER AND THE MAGI	Dec-96	Nov-97	\$ 195	\$ 146	\$ 49
612	CARIBBEAN PROGR	JAMAICA	DOROTHY IN THE LAN	Dec-96	Nov-97	\$ 195	\$ 146	\$ 49
612	CARIBBEAN PROGR	JAMAICA	DECK THE HALLS	Dec-96	Nov-97	\$ 195	\$ 146	\$ 49
612	CARIBBEAN PROGR	JAMAICA	THREE FISHKETEERS	Dec-96	Nov-97	\$ 195	\$ 146	\$ 49
612	CARIBBEAN PROGR	JAMAICA	WE WISH YOU A MERR	Dec-96	Nov-97	\$ 195	\$ 146	\$ 49
612	CARIBBEAN PROGR	JAMAICA	STRAWBERRY SHORTCA	Dec-96	Nov-97	\$ 195	\$ 146	\$ 49
612	CARIBBEAN PROGR	JAMAICA	WONDERFUL WORLD OF	Dec-96	Nov-97	\$ 195	\$ 146	\$ 49
612	CARIBBEAN PROGR	JAMAICA	JOLLY OLD ST.NICHO	Dec-96	Nov-97	\$ 195	\$ 146	\$ 49
612	CARIBBEAN PROGR	JAMAICA	O CHRISTMAS TREE	Dec-96	Nov-97	\$ 195	\$ 146	\$ 49
612	CARIBBEAN PROGR	JAMAICA	CHARMINGS	Dec-96	Nov-97	\$ 195	\$ 146	\$ 49
612	CARIBBEAN PROGR	JAMAICA	GLOFFRIENDS SAVE CH	Dec-96	Nov-97	\$ 195	\$ 146	\$ 49
612	CARIBBEAN PROGR	JAMAICA	MERRY MIRTHWORM CH	Dec-96	Nov-97	\$ 195	\$ 146	\$ 49
612	CARIBBEAN PROGR	JAMAICA	JINGLE RAP	Dec-96	Nov-97	\$ 195	\$ 146	\$ 49
612	CARIBBEAN PROGR	JAMAICA	MIRTHWORM MASQUERA	Dec-96	Nov-97	\$ 195	\$ 146	\$ 49
612	CARIBBEAN PROGR	JAMAICA	MIRTHWORMS ON STAG	Dec-96	Nov-97	\$ 195	\$ 146	\$ 49
612	CARIBBEAN PROGR	JAMAICA	UGLY DUCKLING'S CH	Dec-96	Nov-97	\$ 585	\$ 439	\$ 146
612	CARIBBEAN PROGR	JAMAICA	GLOFFRIENDS - THE Q	Dec-96	Nov-97	\$ 780	\$ 585	\$ 195
613	CARIBBEAN PROGR	BARBADOS	PUFF THE MAGIC DRA	Dec-96	Nov-97	\$ 140	\$ 105	\$ 35
613	CARIBBEAN PROGR	BARBADOS	PUFF IN THE LAND O	Dec-96	Nov-97	\$ 140	\$ 105	\$ 35
613	CARIBBEAN PROGR	BARBADOS	PUFF AND THE INCRE	Dec-96	Nov-97	\$ 140	\$ 105	\$ 35
613	CARIBBEAN PROGR	BARBADOS	PETER AND THE MAGI	Dec-96	Nov-97	\$ 140	\$ 105	\$ 35
613	CARIBBEAN PROGR	BARBADOS	DOROTHY IN THE LAN	Dec-96	Nov-97	\$ 140	\$ 105	\$ 35
613	CARIBBEAN PROGR	BARBADOS	DECK THE HALLS	Dec-96	Nov-97	\$ 140	\$ 105	\$ 35
613	CARIBBEAN PROGR	BARBADOS	THREE FISHKETEERS	Dec-96	Nov-97	\$ 140	\$ 105	\$ 35
613	CARIBBEAN PROGR	BARBADOS	WE WISH YOU A MERR	Dec-96	Nov-97	\$ 140	\$ 105	\$ 35
613	CARIBBEAN PROGR	BARBADOS	WONDERFUL WORLD OF	Dec-96	Nov-97	\$ 140	\$ 105	\$ 35
613	CARIBBEAN PROGR	BARBADOS	JOLLY OLD ST.NICHO	Dec-96	Nov-97	\$ 140	\$ 105	\$ 35
613	CARIBBEAN PROGR	BARBADOS	STRAWBERRY SHORTCA	Dec-96	Nov-97	\$ 140	\$ 105	\$ 35
613	CARIBBEAN PROGR	BARBADOS	O CHRISTMAS TREE	Dec-96	Nov-97	\$ 140	\$ 105	\$ 35
613	CARIBBEAN PROGR	BARBADOS	CHARMINGS	Dec-96	Nov-97	\$ 140	\$ 105	\$ 35
613	CARIBBEAN PROGR	BARBADOS	GLOFFRIENDS SAVE CH	Dec-96	Nov-97	\$ 140	\$ 105	\$ 35
613	CARIBBEAN PROGR	BARBADOS	MERRY MIRTHWORM CH	Dec-96	Nov-97	\$ 140	\$ 105	\$ 35
613	CARIBBEAN PROGR	BARBADOS	JINGLE RAP	Dec-96	Nov-97	\$ 140	\$ 105	\$ 35
613	CARIBBEAN PROGR	BARBADOS	MIRTHWORM MASQUERA	Dec-96	Nov-97	\$ 140	\$ 105	\$ 35
613	CARIBBEAN PROGR	BARBADOS	MIRTHWORMS ON STAG	Dec-96	Nov-97	\$ 140	\$ 105	\$ 35
613	CARIBBEAN PROGR	BARBADOS	GLOFFRIENDS - THE Q	Dec-96	Nov-97	\$ 580	\$ 420	\$ 140
613	CARIBBEAN PROGR	BARBADOS	UGLY DUCKLING'S CH	Dec-96	Nov-97	\$ 580	\$ 420	\$ 140
614	CARIBBEAN PROGR	BAHAMAS	PUFF THE MAGIC DRA	Dec-96	Nov-97	\$ 120	\$ 90	\$ 30
614	CARIBBEAN PROGR	BAHAMAS	PUFF IN THE LAND O	Dec-96	Nov-97	\$ 120	\$ 90	\$ 30
614	CARIBBEAN PROGR	BAHAMAS	PUFF AND THE INCRE	Dec-96	Nov-97	\$ 120	\$ 90	\$ 30
614	CARIBBEAN PROGR	BAHAMAS	PETER AND THE MAGI	Dec-96	Nov-97	\$ 120	\$ 90	\$ 30
614	CARIBBEAN PROGR	BAHAMAS	DOROTHY IN THE LAN	Dec-96	Nov-97	\$ 120	\$ 90	\$ 30
614	CARIBBEAN PROGR	BAHAMAS	DECK THE HALLS	Dec-96	Nov-97	\$ 120	\$ 90	\$ 30
614	CARIBBEAN PROGR	BAHAMAS	THREE FISHKETEERS	Dec-96	Nov-97	\$ 120	\$ 90	\$ 30
614	CARIBBEAN PROGR	BAHAMAS	WE WISH YOU A MERR	Dec-96	Nov-97	\$ 120	\$ 90	\$ 30
614	CARIBBEAN PROGR	BAHAMAS	WONDERFUL WORLD OF	Dec-96	Nov-97	\$ 120	\$ 90	\$ 30
614	CARIBBEAN PROGR	BAHAMAS	JOLLY OLD ST.NICHO	Dec-96	Nov-97	\$ 120	\$ 90	\$ 30
614	CARIBBEAN PROGR	BAHAMAS	STRAWBERRY SHORTCA	Dec-96	Nov-97	\$ 120	\$ 90	\$ 30
614	CARIBBEAN PROGR	BAHAMAS	O CHRISTMAS TREE	Dec-96	Nov-97	\$ 120	\$ 90	\$ 30
614	CARIBBEAN PROGR	BAHAMAS	CHARMINGS	Dec-96	Nov-97	\$ 120	\$ 90	\$ 30
614	CARIBBEAN PROGR	BAHAMAS	GLOFFRIENDS SAVE CH	Dec-96	Nov-97	\$ 120	\$ 90	\$ 30
614	CARIBBEAN PROGR	BAHAMAS	MERRY MIRTHWORM CH	Dec-96	Nov-97	\$ 120	\$ 90	\$ 30
614	CARIBBEAN PROGR	BAHAMAS	JINGLE RAP	Dec-96	Nov-97	\$ 120	\$ 90	\$ 30
614	CARIBBEAN PROGR	BAHAMAS	MIRTHWORM MASQUERA	Dec-96	Nov-97	\$ 120	\$ 90	\$ 30
614	CARIBBEAN PROGR	BAHAMAS	MIRTHWORMS ON STAG	Dec-96	Nov-97	\$ 120	\$ 90	\$ 30
614	CARIBBEAN PROGR	BAHAMAS	GLOFFRIENDS - THE Q	Dec-96	Nov-97	\$ 480	\$ 360	\$ 120
614	CARIBBEAN PROGR	BAHAMAS	UGLY DUCKLING'S CH	Dec-96	Nov-97	\$ 480	\$ 360	\$ 120
614	CARIBBEAN PROGR	BAHAMAS	DECK THE HALLS	Dec-96	Dec-99	\$ 120	\$ -	\$ 120
614	CARIBBEAN PROGR	BAHAMAS	DOROTHY IN THE LAN	Dec-96	Dec-99	\$ 120	\$ -	\$ 120

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Contract	Licensee	Market	Property	Start	End	Contract Amount	Amount Paid	Balance
615 BOP TV	KENYA	CHARMINS	Dec-96	Dec-99	\$ 120	\$ -	\$ 120	
616 BOP TV	KENYA	GLOFFRIENDS SAVE CH	Dec-96	Dec-99	\$ 120	\$ -	\$ 120	
615 BOP TV	KENYA	JINGLE RAP	Dec-96	Dec-99	\$ 120	\$ -	\$ 120	
615 BOP TV	KENYA	JOLLY OLD ST. NICH	Dec-96	Dec-99	\$ 120	\$ -	\$ 120	
615 BOP TV	KENYA	MERRY MIRTHWORM CH	Dec-96	Dec-99	\$ 120	\$ -	\$ 120	
616 BOP TV	KENYA	MIRTHWORM MASQUERA	Dec-96	Dec-99	\$ 120	\$ -	\$ 120	
615 BOP TV	KENYA	MIRTHWORMS ON STAG	Dec-96	Dec-99	\$ 120	\$ -	\$ 120	
615 BOP TV	KENYA	O CHRISTMAS TREE	Dec-96	Dec-99	\$ 120	\$ -	\$ 120	
615 BOP TV	KENYA	PETER AND THE MAGI	Dec-96	Dec-99	\$ 120	\$ -	\$ 120	
615 BOP TV	KENYA	PUFF THE MAGIC DRA	Dec-96	Dec-99	\$ 120	\$ -	\$ 120	
616 BOP TV	KENYA	PUFF IN THE LAND O	Dec-96	Dec-99	\$ 120	\$ -	\$ 120	
615 BOP TV	KENYA	PUFF AND THE INCRE	Dec-96	Dec-99	\$ 120	\$ -	\$ 120	
615 BOP TV	KENYA	STRAWBERRY SHORTCA	Dec-96	Dec-99	\$ 120	\$ -	\$ 120	
615 BOP TV	KENYA	WONDERFUL WORLD OF	Dec-96	Dec-99	\$ 120	\$ -	\$ 120	
615 BOP TV	KENYA	THREE FISHKETEERS	Dec-96	Dec-99	\$ 120	\$ -	\$ 120	
615 BOP TV	KENYA	WE WISH YOU A MERR	Dec-96	Dec-99	\$ 120	\$ -	\$ 120	
615 BOP TV	KENYA	GLOFFRIENDS - THE Q	Dec-96	Dec-99	\$ 360	\$ -	\$ 360	
615 BOP TV	KENYA	UGLY DUCKLING'S CH	Dec-96	Dec-99	\$ 360	\$ -	\$ 360	
615 BOP TV	KENYA	MOONDREAMERS	Dec-96	Dec-99	\$ 720	\$ -	\$ 720	
615 BOP TV	KENYA	POTATO HEAD KIDS	Dec-96	Dec-99	\$ 1,080	\$ -	\$ 1,080	
615 BOP TV	KENYA	GLOFFRIENDS	Dec-96	Dec-99	\$ 1,200	\$ -	\$ 1,200	
615 BOP TV	KENYA	MY LITTLE PONY TAL	Dec-96	Dec-99	\$ 1,560	\$ -	\$ 1,560	
615 BOP TV	KENYA	JEM	Dec-96	Dec-99	\$ 3,120	\$ -	\$ 3,120	
615 BOP TV	KENYA	LITTLEST PET SHOP	Dec-96	Dec-99	\$ 3,120	\$ -	\$ 3,120	
616 BOP TV	NAMIBIA	JEM - THE MOVIE	Jan-97	Dec-99	\$ 640	\$ 424	\$ 216	
616 BOP TV	NAMIBIA	CONAN THE ADVENTUR	Jan-97	Dec-99	\$ 3,640	\$ 2,413	\$ 1,227	
616 BOP TV	NAMIBIA	GREAT SPACE COASTE	Jan-97	Dec-99	\$ 3,640	\$ 2,413	\$ 1,227	
616 BOP TV	NAMIBIA	PUZZLE PLACE	Jan-97	Dec-99	\$ 3,640	\$ 2,413	\$ 1,227	
616 BOP TV	NAMIBIA	JEM	Jan-97	Dec-99	\$ 4,200	\$ 2,784	\$ 1,416	
617 PODESTA FINANCE	CENT. AFRICAN R	MUDNIK SHOW	Dec-96	Feb-99	\$ 10,400	\$ 10,400	\$ -	
617 PODESTA FINANCE	CENT. AFRICAN R	GI JOE EXTREME (EP	Dec-96	Feb-99	\$ 10,400	\$ 10,400	\$ -	
617 PODESTA FINANCE	CENT. AFRICAN R	GI JOE EXTREME (EP	Dec-96	Feb-99	\$ 10,400	\$ 10,400	\$ -	
618 SKY CABLE	PHILIPPINES	PUFF THE MAGIC DRA	Oct-97	Sep-99	\$ 300	\$ 300	\$ -	
618 SKY CABLE	PHILIPPINES	PUFF IN THE LAND O	Oct-97	Sep-99	\$ 300	\$ 300	\$ -	
618 SKY CABLE	PHILIPPINES	PUFF AND THE INCRE	Oct-97	Sep-99	\$ 300	\$ 300	\$ -	
618 SKY CABLE	PHILIPPINES	PETER AND THE MAGI	Oct-97	Sep-99	\$ 300	\$ 300	\$ -	
618 SKY CABLE	PHILIPPINES	DOROTHY IN THE LAN	Oct-97	Sep-99	\$ 300	\$ 300	\$ -	
618 SKY CABLE	PHILIPPINES	DECK THE HALLS	Oct-97	Sep-99	\$ 300	\$ 300	\$ -	
618 SKY CABLE	PHILIPPINES	THREE FISHKETEERS	Oct-97	Sep-99	\$ 300	\$ 300	\$ -	
618 SKY CABLE	PHILIPPINES	WE WISH YOU A MERR	Oct-97	Sep-99	\$ 300	\$ 300	\$ -	
618 SKY CABLE	PHILIPPINES	WONDERFUL WORLD OF	Oct-97	Sep-99	\$ 300	\$ 300	\$ -	
618 SKY CABLE	PHILIPPINES	JOLLY OLD ST. NICH	Oct-97	Sep-99	\$ 300	\$ 300	\$ -	
618 SKY CABLE	PHILIPPINES	STRAWBERRY SHORTCA	Oct-97	Sep-99	\$ 300	\$ 300	\$ -	
618 SKY CABLE	PHILIPPINES	O CHRISTMAS TREE	Oct-97	Sep-99	\$ 300	\$ 300	\$ -	
618 SKY CABLE	PHILIPPINES	CHARMINS	Oct-97	Sep-99	\$ 300	\$ 300	\$ -	
618 SKY CABLE	PHILIPPINES	GLOFFRIENDS SAVE CH	Oct-97	Sep-99	\$ 300	\$ 300	\$ -	
618 SKY CABLE	PHILIPPINES	MERRY MIRTHWORM CH	Oct-97	Sep-99	\$ 300	\$ 300	\$ -	
618 SKY CABLE	PHILIPPINES	MIRTHWORMS ON STAG	Oct-97	Sep-99	\$ 300	\$ 300	\$ -	
618 SKY CABLE	PHILIPPINES	JINGLE RAP	Oct-97	Sep-99	\$ 300	\$ 300	\$ -	
618 SKY CABLE	PHILIPPINES	MIRTHWORM MASQUERA	Oct-97	Sep-99	\$ 300	\$ 300	\$ -	
618 SKY CABLE	PHILIPPINES	GLOFFRIENDS - THE Q	Oct-97	Sep-99	\$ 700	\$ 700	\$ -	
619 CARIBBEAN PROGR	PHILIPPINES	FUNNY FRIENDS	Apr-97	Sep-99	\$ 8,500	\$ 6,500	\$ -	
619 CARIBBEAN PROGR	JAMAICA	CONAN AND THE YOUN	Mar-97	Feb-99	\$ 2,535	\$ 1,268	\$ 1,267	
619 CARIBBEAN PROGR	JAMAICA	GI JOE EXTREME (EP	Mar-97	Feb-99	\$ 2,535	\$ 1,268	\$ 1,267	
620 CARIBBEAN PROGR	JAMAICA	CONAN THE ADVENTUR	Mar-97	Feb-99	\$ 12,075	\$ 8,337	\$ 6,338	
620 CARIBBEAN PROGR	BARBADOS	CONAN THE ADVENTUR	Jan-97	Dec-99	\$ -	\$ -	\$ -	
620 CARIBBEAN PROGR	BARBADOS	CONAN AND THE YOUN	Jan-97	Dec-99	\$ 1,820	\$ 455	\$ 1,365	
620 CARIBBEAN PROGR	BARBADOS	GI JOE EXTREME (EP	Jan-97	Dec-99	\$ 1,820	\$ 455	\$ 1,365	
620 CARIBBEAN PROGR	BARBADOS	MUDNIK SHOW	Jan-97	Dec-99	\$ 1,820	\$ 455	\$ 1,365	
621 CARIBBEAN PROGR	BARBADOS	PUZZLE PLACE	Jan-97	Dec-99	\$ 9,100	\$ 2,275	\$ 6,825	
621 CARIBBEAN PROGR	TRINIDAD/TOBAGO	CONAN AND THE YOUN	Mar-97	Feb-99	\$ 2,275	\$ 589	\$ 1,706	
621 CARIBBEAN PROGR	TRINIDAD/TOBAGO	GI JOE EXTREME (EP	Mar-97	Feb-99	\$ 2,275	\$ 589	\$ 1,706	
622 INTERNATIONAL M	TRINIDAD/TOBAGO	CONAN THE ADVENTUR	Mar-97	Feb-99	\$ 11,375	\$ 2,843	\$ 8,532	
623 TV ONTARIO	MALTA	MY LITTLE PONY - T	Mar-97	Feb-04	\$ 20,000	\$ 15,000	\$ 5,000	
624 NEA TILEORASI S	CANADA	PUZZLE PLACE	Apr-97	Mar-01	\$ 75,400	\$ 75,400	\$ -	
624 NEA TILEORASI S	GREECE	CONAN THE ADVENTUR	Jan-97	Jul-98	\$ 58,500	\$ 58,500	\$ -	
624 NEA TILEORASI S	GREECE	CONAN AND THE YOUN	Jan-97	Jul-98	\$ 11,700	\$ 11,700	\$ -	

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Cont#	Licensor	Market	Property	Start	End	Contract Amount	Amount Paid	Balance
625	NEA TELEORASIS	GREECE	GI JOE EXTREME (EP	Jan-97	Jan-98	\$ 13,000	\$ -	\$ 13,000
626	LI YANG GROUP	CHINA, PEOPLES	NUDNK SHOW	Mar-97	Feb-99	\$ 8,450	\$ 8,450	\$ -
627	TELEREY S.A. DE	DOMINICAN REPUB	JEM	Jul-97	Jun-00	\$ 130,000	\$ 65,000	\$ 65,000
629	GIUNTI MULTIMED	ITALY	GREAT SPACE COASTE	Apr-97	Dec-99	\$ 5,200	\$ 5,200	\$ -
629	GIUNTI MULTIMED	ITALY	VISIONARIES	Apr-97	Dec-99	\$ 3,250	\$ 3,250	\$ -
629	GIUNTI MULTIMED	ITALY	VISIONARIES - THE	Apr-97	Dec-99	\$ 350	\$ 350	\$ -
629	GIUNTI MULTIMED	ITALY	BUCKY OHARE	Apr-97	Dec-99	\$ 3,900	\$ 3,900	\$ -
629	GIUNTI MULTIMED	ITALY	PUZZLE PLACE	Apr-97	Dec-99	\$ 26,000	\$ 26,000	\$ -
629	GIUNTI MULTIMED	ITALY	POTATO HEAD KIDS	Apr-97	Dec-99	\$ 2,300	\$ 2,300	\$ -
630	INTERNATIONAL M	MALTA	BROTHERS FLUB	Mar-97	Feb-04	\$ 286,000	\$ -	\$ 286,000
633	TELEREY S.A. DE	DOMINICAN REPUB	BROTHERS FLUB	Jan-99	Dec-01	\$ 143,000	\$ -	\$ 143,000
634	TELEREY S.A. DE	MEXICO	TRANSFORMERS GENER	Jul-97	Jun-00	\$ 13,000	\$ 12,900	\$ 100
634	TELEREY S.A. DE	MEXICO	TRANSFORMERS GENER	Jul-97	Jun-00	\$ 39,000	\$ 19,900	\$ 19,100
635	NICKELODEON	UNITED KINGDOM	BROTHERS FLUB	Dec-98	Dec-01	\$ 260,000	\$ -	\$ 260,000
636	TELEREY S.A. DE	MEXICO	DEEPWATER BLACK	Sep-97	Aug-00	\$ 58,500	\$ 2,360	\$ 49,140
638	HONG DANG MU	SOUTH KOREA	TRANSFORMERS - THE	Mar-97	Mar-02	\$ 5,000	\$ -	\$ 5,000
639	CECOH GORIGRO	ITALY	GI JOE EXTREME (EP	Mar-97	Feb-00	\$ 58,500	\$ 29,250	\$ 29,250
639	CECOH GORIGRO	ITALY	GI JOE EXTREME (EP	Mar-97	Feb-00	\$ 58,500	\$ 29,250	\$ 29,250
641	MTV OY	FINLAND	MY LITTLE PONY TAL	Mar-97	Jun-98	\$ 14,300	\$ 14,300	\$ -
643	TURKISH RADIO T	TURKEY	TRANSFORMERS GENER	May-97	Apr-99	\$ 26,000	\$ 26,000	\$ -
644	AB GROUPE	FRANCE	MY LITTLE PONY 'N	Aug-97	Dec-03	\$ 77,415	\$ 77,415	\$ -
644	AB GROUPE	FRANCE	GI JOE	Aug-97	Dec-03	\$ 110,783	\$ 110,783	\$ -
644	AB GROUPE	FRANCE	GI JOE - THE MOVIE	Aug-97	Dec-03	\$ 3,573	\$ 3,573	\$ -
644	AB GROUPE	FRANCE	TRANSFORMERS	Aug-97	Dec-03	\$ 116,718	\$ 116,718	\$ -
644	AB GROUPE	FRANCE	MY LITTLE PONY - T	Aug-97	Dec-03	\$ 3,573	\$ 3,573	\$ -
644	AB GROUPE	FRANCE	VISIONARIES	Aug-97	Dec-03	\$ 15,483	\$ 15,483	\$ -
644	AB GROUPE	FRANCE	VISIONARIES - THE	Aug-97	Dec-03	\$ 3,573	\$ 3,573	\$ -
644	AB GROUPE	FRANCE	JEM	Aug-97	Dec-03	\$ 77,415	\$ 77,415	\$ -
644	AB GROUPE	FRANCE	JEM - THE MOVIE	Aug-97	Dec-03	\$ 3,573	\$ 3,573	\$ -
646	SHOGUN FILMS LT	INDIA	CONAN THE ADVENTUR	Jun-97	Jun-00	\$ 11,050	\$ -	\$ 11,050
646	SHOGUN FILMS LT	INDIA	GI JOE	Jun-97	Jun-00	\$ 11,050	\$ -	\$ 11,050
650	LIETUVOS TELEV	LITHUANIA	PUZZLE PLACE	Jan-98	Dec-98	\$ 4,500	\$ 4,500	\$ -
651	DISCOVERY COMMU	ARGENTINA	SALTYS LIGHTHOUSE	Jan-99	Jun-00	\$ 130,000	\$ -	\$ 130,000
651	DISCOVERY COMMU	ARGENTINA	SALTYS LIGHTHOUSE	Jul-00	Jun-01	\$ -	\$ -	\$ -
652	TELE-QUEBEC	CANADA	UGLY DUCKLINGS CH	Dec-97	Nov-01	\$ 10,000	\$ -	\$ 10,000
653	TELEAMAZONAS	EQUADOR	GI JOE EXTREME (EP	Jan-97	Dec-98	\$ 5,200	\$ -	\$ 5,200
654	ASSOCIATED EURO	TURKEY	GI JOE (DIC) 199 S	Jun-97	Dec-01	\$ 10,080	\$ 10,080	\$ -
654	ASSOCIATED EURO	TURKEY	GI JOE (DIC) 300 S	Jun-97	Dec-01	\$ 8,400	\$ 8,400	\$ -
654	ASSOCIATED EURO	TURKEY	MY LITTLE PONY - T	Jun-97	Mar-02	\$ 1,000	\$ 1,000	\$ -
654	ASSOCIATED EURO	TURKEY	MY LITTLE PONY 'N	Jun-97	Mar-02	\$ 34,125	\$ 34,125	\$ -
654	ASSOCIATED EURO	TURKEY	MY LITTLE PONY TAL	Jun-97	Mar-02	\$ 8,825	\$ 8,825	\$ -
654	ASSOCIATED EURO	TURKEY	UGLY DUCKLINGS CH	Jun-97	Mar-02	\$ 1,000	\$ 1,000	\$ -
654	ASSOCIATED EURO	TURKEY	PUFF THE MAGIC DRA	Jun-97	Mar-02	\$ 1,225	\$ 1,225	\$ -
654	ASSOCIATED EURO	TURKEY	PUFF IN THE LAND O	Jun-97	Mar-02	\$ 1,225	\$ 1,225	\$ -
654	ASSOCIATED EURO	TURKEY	PUFF AND THE INCRE	Jun-97	Mar-02	\$ 1,225	\$ 1,225	\$ -
654	ASSOCIATED EURO	TURKEY	PETER AND THE MAGI	Jun-97	Mar-02	\$ 1,225	\$ 1,225	\$ -
654	ASSOCIATED EURO	TURKEY	DOROTHY IN THE LAN	Jun-97	Mar-02	\$ 1,225	\$ 1,225	\$ -
654	ASSOCIATED EURO	TURKEY	MERRY MIRTHWORM CH	Jun-97	Mar-02	\$ 1,225	\$ 1,225	\$ -
654	ASSOCIATED EURO	TURKEY	MIRTHWORM MASQUERA	Jun-97	Mar-02	\$ 1,225	\$ 1,225	\$ -
654	ASSOCIATED EURO	TURKEY	WONDERFUL WORLD OF	Jun-97	Mar-02	\$ 1,225	\$ 1,225	\$ -
654	ASSOCIATED EURO	TURKEY	STRAWBERRY SHORTCA	Jun-97	Mar-02	\$ 1,225	\$ 1,225	\$ -
654	ASSOCIATED EURO	TURKEY	THREE FISH-KEYBERS	Jun-97	Mar-02	\$ 1,225	\$ 1,225	\$ -
654	ASSOCIATED EURO	TURKEY	GI JOE	Jun-97	Mar-02	\$ 39,900	\$ 39,900	\$ -
654	ASSOCIATED EURO	TURKEY	GI JOE EXTREME (EP	Jun-97	Mar-02	\$ 17,030	\$ 17,030	\$ -
654	ASSOCIATED EURO	TURKEY	GI JOE EXTREME (EP	Jun-97	Mar-02	\$ 17,030	\$ 17,030	\$ -
654	ASSOCIATED EURO	TURKEY	GI JOE - THE MOVIE	Jun-97	Mar-02	\$ 1,000	\$ 1,000	\$ -
657	INT'L BROADCAST	SPAIN	AJICE IN PARIS	Jul-97	Jun-02	\$ 4,500	\$ 4,500	\$ -
658	FILMFACTORY	THAILAND	DEEPWATER BLACK	Sep-97	Aug-99	\$ 8,775	\$ 8,775	\$ -
658	FILMFACTORY	SWEDEN	TRANSFORMERS	Jun-97	May-02	\$ 9,000	\$ 2,700	\$ 6,300
658	CHIBEBAN PROGR	BAHAMAS	JEM	Jun-97	May-02	\$ 9,000	\$ 2,700	\$ 6,300
658	CHIBEBAN PROGR	BAHAMAS	CONAN AND THE YOUN	Jun-97	May-99	\$ 1,248	\$ 305	\$ 943
658	CHIBEBAN PROGR	BAHAMAS	GI JOE EXTREME (EP	Jun-97	May-99	\$ 1,248	\$ 305	\$ 943
658	SILVERSTAR COMM	BAHAMAS	CONAN THE ADVENTUR	Jun-97	May-99	\$ 8,240	\$ 1,527	\$ 4,713
658	TELEVISION SUBS	PHILIPPINES	BUCKY OHARE	Jun-97	May-99	\$ 4,550	\$ 4,550	\$ -
658	JOE PLACE	SWITZERLAND	UGLY DUCKLINGS CH	Nov-97	Nov-00	\$ 5,500	\$ 5,500	\$ -
658	JOE PLACE	CANADA	NUDNK SHORTS	Jan-98	Dec-02	\$ -	\$ -	\$ -
658	JOE PLACE	CANADA	NUDNK LINKS	Jan-98	Dec-02	\$ -	\$ -	\$ -

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SUNBLW ENT.

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Cont#	Licensee	Market	Property	Start	End	Contract Amount	Amount Paid	Balance
662	BCE PLACE	CANADA	BIRD AND THE WORM	Jan-98	Dec-02	\$ -	\$ -	\$ -
662	BCE PLACE	CANADA	MFL KOUJAL SHORTS	Jan-98	Dec-02	\$ -	\$ -	\$ -
662	BCE PLACE	CANADA	LITTLE STAR	Jan-98	Dec-02	\$ -	\$ -	\$ -
662	BCE PLACE	CANADA	MEDICINE	Jan-98	Dec-02	\$ -	\$ -	\$ -
662	BCE PLACE	CANADA	SCISSORS AND THE L	Jan-98	Dec-02	\$ -	\$ -	\$ -
662	BCE PLACE	CANADA	THE GAME	Jan-98	Dec-02	\$ -	\$ -	\$ -
662	BCE PLACE	CANADA	WINTERS WISH	Jan-98	Dec-02	\$ -	\$ -	\$ -
662	BCE PLACE	CANADA	NUDNIK SHOW	Sep-97	Sep-01	\$ 25,000	\$ -	\$ 25,000
663	BCE PLACE	SPAIN	GLOFRIENDS SAVE CH	May-97	Nov-01	\$ 1,000	\$ 1,000	\$ -
664	SAV	SPAIN	GLOFRIENDS - THE Q	May-97	Nov-01	\$ 2,000	\$ 2,000	\$ -
664	SAV	SPAIN	GLOFRIENDS SAVE CH	May-97	Apr-00	\$ 2,500	\$ 2,500	\$ -
665	SAV	SPAIN	GLOFRIENDS - THE Q	May-97	Apr-00	\$ 5,000	\$ 5,000	\$ -
665	SAV	SPAIN	GLOFRIENDS SAVE CH	May-97	Apr-01	\$ 2,500	\$ 2,500	\$ -
666	SAV	SPAIN	GLOFRIENDS - THE Q	May-97	Apr-01	\$ 5,000	\$ 5,000	\$ -
666	SAV	SPAIN	GLOFRIENDS - THE Q	Dec-97	Mar-02	\$ 442,000	\$ -	\$ 442,000
667	BBC WORLDWIDE	UNITED KINGDOM	STUDENT BODIES	Nov-97	Apr-01	\$ 1,014,000	\$ -	\$ 1,014,000
668	THE WALT DISNEY	UNITED KINGDOM	STUDENT BODIES	Nov-97	Apr-01	\$ 1,014,000	\$ -	\$ 1,014,000
668	SASKATCHEWAN CO	CANADA	PUZZLE PLACE	Sep-97	Aug-01	\$ 54,735	\$ 54,735	\$ -
669	TELEWIZJA POLSK	POLAND	PUZZLE PLACE	Jan-98	Dec-99	\$ 15,000	\$ 15,000	\$ -
670	TELEWIZJA POLSK	HUNGARY	MY LITTLE PONY	Sep-97	Aug-99	\$ 10,400	\$ 10,400	\$ -
671	TWIN OVERSEAS	LITHUANIA	LITTLEST PET SHOP	Aug-97	Jul-98	\$ 2,000	\$ 2,000	\$ -
673	BALTIMORE TV	PHILIPPINES	BUCKY OHARE	Jun-97	May-99	\$ 3,900	\$ 3,900	\$ -
674	SKY CABLE	UNITED KINGDOM	DEEPWATER BLACK	Dec-97	Jan-98	\$ 78,000	\$ 39,000	\$ 39,000
675	NICKELODEON	UNITED KINGDOM	DEEPWATER BLACK	Dec-97	Dec-00	\$ 117,000	\$ 29,250	\$ 87,750
676	SCI FI CHANNEL	UNITED KINGDOM	DEEPWATER BLACK	Sep-97	Aug-98	\$ 130,000	\$ 130,000	\$ -
677	CHANNEL 5 BROAD	UNITED KINGDOM	DEEPWATER BLACK	Sep-97	Aug-98	\$ 130,000	\$ 130,000	\$ -
678	TELEKOMPAKIA T	ST. PETERSBURG	FLOUR BABIES	Aug-97	Jan-99	\$ 300	\$ 300	\$ -
678	TELEKOMPAKIA T	ST. PETERSBURG	A MATTER OF CONSCI	Aug-97	Jan-99	\$ 300	\$ 300	\$ -
678	TELEKOMPAKIA T	ST. PETERSBURG	ALL THAT GLITTERS	Aug-97	Jan-99	\$ 300	\$ 300	\$ -
678	TELEKOMPAKIA T	ST. PETERSBURG	PRIVATE AFFAIRS	Aug-97	Jan-99	\$ 300	\$ 300	\$ -
679	VGI ENTERTAINME	KENYA	CONAN THE ADVENTUR	Jul-97	Jun-01	\$ 7,800	\$ -	\$ 7,800
679	VGI ENTERTAINME	KENYA	GI JOE	Jul-97	Jun-01	\$ 7,800	\$ -	\$ 7,800
680	VGI ENTERTAINME	ZIMBABWE	JEM	Jul-97	Jun-00	\$ 3,120	\$ -	\$ 3,120
680	VGI ENTERTAINME	ZIMBABWE	GREAT SPACE COASTE	Jul-97	Jun-00	\$ 3,120	\$ -	\$ 3,120
680	VGI ENTERTAINME	ZIMBABWE	CONAN THE ADVENTUR	Jul-97	Jun-00	\$ 3,120	\$ -	\$ 3,120
680	VGI ENTERTAINME	ZIMBABWE	GI JOE	Jul-97	Jun-00	\$ 3,120	\$ -	\$ 3,120
681	FEDERACJA SP. Z	POLAND	BUCKY OHARE	Oct-97	Sep-99	\$ 10,500	\$ 23,400	\$ (3,900)
681	FEDERACJA SP. Z	POLAND	PUFF AND THE INCRE	Oct-97	Sep-99	\$ 1,000	\$ 773	\$ 227
681	FEDERACJA SP. Z	POLAND	PUFF IN THE LAND O	Oct-97	Sep-99	\$ 1,000	\$ 773	\$ 227
681	FEDERACJA SP. Z	POLAND	PUFF THE MAGIC DRA	Oct-97	Sep-99	\$ 1,000	\$ 773	\$ 227
681	FEDERACJA SP. Z	POLAND	ALICE IN PARIS	Oct-97	Sep-99	\$ 2,000	\$ 1,545	\$ 455
681	FEDERACJA SP. Z	POLAND	MY LITTLE PONY - T	Oct-97	Sep-99	\$ 4,500	\$ 3,476	\$ 1,024
681	FEDERACJA SP. Z	POLAND	CONAN AND THE YOUN	Oct-97	Sep-99	\$ 13,000	\$ 10,043	\$ 2,957
681	FEDERACJA SP. Z	POLAND	NUDNIK SHOW	Oct-97	Sep-99	\$ 13,000	\$ 10,043	\$ 2,957
681	FEDERACJA SP. Z	POLAND	MY LITTLE PONY TAL	Oct-97	Sep-99	\$ 10,500	\$ 15,064	\$ 4,436
681	FEDERACJA SP. Z	POLAND	SALTYS LIGHTHOUSE	Oct-97	Sep-99	\$ 39,000	\$ 30,129	\$ 8,871
681	FEDERACJA SP. Z	POLAND	LITTLEST PET SHOP	Oct-97	Sep-99	\$ 60,000	\$ 46,362	\$ 13,648
681	FEDERACJA SP. Z	POLAND	MY LITTLE PONY 'N	Oct-97	Sep-99	\$ 65,000	\$ 50,215	\$ 14,785
681	FEDERACJA SP. Z	POLAND	CONAN THE ADVENTUR	Oct-97	Sep-99	\$ 65,000	\$ 50,215	\$ 14,785
682	FEDERACJA SP. Z	POLAND	STUDENT BODIES	Oct-97	Sep-99	\$ 78,000	\$ 62,400	\$ 15,600
683	TANWEER ENLIGHT	SAUDI ARABIA/AR	NUDNIK SHOW	Aug-97	Jul-98	\$ 3,039	\$ 3,039	\$ -
685	JUTA VIDEN	MALAYSIA	GI JOE	Oct-97	Mar-98	\$ 18,625	\$ -	\$ 18,625
686	JUTA VIDEN	MALAYSIA	GI JOE	Apr-98	Mar-00	\$ -	\$ -	\$ -
686	JUTA VIDEN	MALAYSIA	GI JOE	Apr-00	Sep-00	\$ -	\$ -	\$ -
687	TV 12 SINGAPORE	SINGAPORE	GLOFRIENDS SAVE CH	Dec-97	Nov-99	\$ 450	\$ -	\$ 450
687	TV 12 SINGAPORE	SINGAPORE	DECK THE HALLS	Dec-97	Nov-99	\$ 450	\$ -	\$ 450
687	TV 12 SINGAPORE	SINGAPORE	JINGLE RAP	Dec-97	Nov-99	\$ 450	\$ -	\$ 450
687	TV 12 SINGAPORE	SINGAPORE	MERRY MIRTHWORM CH	Dec-97	Nov-99	\$ 450	\$ -	\$ 450
687	TV 12 SINGAPORE	SINGAPORE	WE WISH YOU A MERR	Dec-97	Nov-99	\$ 450	\$ -	\$ 450
687	TV 12 SINGAPORE	SINGAPORE	O CHRISTMAS TREE	Dec-97	Nov-99	\$ 450	\$ -	\$ 450
688	TV 12 SINGAPORE	SINGAPORE	DEEPWATER BLACK	Dec-97	Nov-99	\$ 7,150	\$ -	\$ 7,150
689	INDO AMERICAN E	INDONESIA	GI JOE EXTREME (EP	Jul-98	Jun-00	\$ 10,400	\$ -	\$ 10,400
689	INDO AMERICAN E	INDONESIA	GI JOE EXTREME (EP	Jul-98	Jun-00	\$ 10,400	\$ -	\$ 10,400
690	JUTA VIDEN	MALAYSIA	GI JOE - THE MOVIE	Oct-97	Sep-98	\$ 1,800	\$ -	\$ 1,800
690	JUTA VIDEN	MALAYSIA	TRANSFORMERS - THE	Oct-97	Sep-98	\$ 1,800	\$ -	\$ 1,800
690	JUTA VIDEN	MALAYSIA	ROBOTIX - THE MOVIE	Oct-97	Sep-98	\$ 1,800	\$ -	\$ 1,800
691	JUTA VIDEN	MALAYSIA	VISIONARIES - THE	Oct-97	Sep-98	\$ 1,800	\$ -	\$ 1,800
691	JUTA VIDEN	MALAYSIA	MY LITTLE PONY TAL	Jan-98	Dec-01	\$ 3,375	\$ -	\$ 3,375
692	TV 3 NETWORK SE	NEW ZEALAND	STUDENT BODIES	Dec-97	Nov-00	\$ 22,100	\$ -	\$ 22,100

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SUNBOW ENT.

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Centre	Licensee	Market	Property	Start	End	Contract Amount	Amount Paid	Balance
893	TV 3 NETWORK SE	NEW ZEALAND	BROTHERS ALLE	Oct-98	Sep-01	\$ 22,100	\$	\$ 22,100
895	HBO HUNGARY	HUNGARY	UGLY DUCKLING'S CH	Dec-97	Nov-98	\$ 1,300	\$ 1,300	\$
896	JUTA VIDEN	MALAYSIA	DEEPWATER BLACK	Oct-98	Sep-01	\$ 12,250	\$	\$ 12,250
897	TV 3 NETWORK SE	NEW ZEALAND	DEEPWATER BLACK	Dec-97	Oct-00	\$ 10,500	\$ 10,500	\$
898	BALTUOS TELEVI	LITHUANIA	DEEPWATER BLACK	Dec-97	Nov-98	\$ 1,950	\$ 1,950	\$
898	BALTUOS TELEVI	LITHUANIA	BUCKY OHARE	Dec-97	Nov-98	\$ 1,300	\$ 1,300	\$
898	BALTUOS TELEVI	LITHUANIA	TRANSFORMERS GENER	Dec-97	Nov-98	\$ 1,300	\$ 1,300	\$
898	BALTUOS TELEVI	LITHUANIA	TRANSFORMERS GENER	Dec-97	Nov-98	\$ 3,900	\$ 3,900	\$
898	BALTUOS TELEVI	LITHUANIA	DEEPWATER BLACK	Dec-98	Apr-99	\$	\$	\$
898	BALTUOS TELEVI	LITHUANIA	BUCKY OHARE	Dec-98	Apr-99	\$	\$	\$
898	BALTUOS TELEVI	LITHUANIA	TRANSFORMERS GENER	Dec-98	Apr-99	\$	\$	\$
898	BALTUOS TELEVI	LITHUANIA	TRANSFORMERS GENER	Dec-98	Apr-99	\$	\$	\$
898	BALTUOS TELEVI	LITHUANIA	STUDENT BODIES	Dec-97	Nov-98	\$ 3,900	\$ 3,900	\$
898	BALTUOS TELEVI	LITHUANIA	STUDENT BODIES	Dec-98	Apr-99	\$	\$	\$
700	MEDIA PRO INTER	ROMANIA	GI JOE EXTREME (EP	Sep-97	Aug-00	\$ 3,900	\$ 3,900	\$
700	MEDIA PRO INTER	ROMANIA	GI JOE EXTREME (EP	Sep-97	Aug-00	\$ 3,900	\$ 3,900	\$
700	MEDIA PRO INTER	ROMANIA	THE FIRST EASTER E	Sep-97	Aug-00	\$ 300	\$ 300	\$
700	MEDIA PRO INTER	ROMANIA	WE WISH YOU A MERR	Sep-97	Aug-00	\$ 300	\$ 300	\$
700	MEDIA PRO INTER	ROMANIA	LITTLEST PET SHOP	Sep-97	Aug-00	\$ 12,000	\$ 12,000	\$
701	BEST NEWS ENTER	TAIWAN	CONAN THE ADVENTUR	Sep-97	Aug-00	\$ 11,700	\$ 11,700	\$
701	BEST NEWS ENTER	TAIWAN	BIGFOOT	Nov-97	Dec-00	\$ 900	\$ 900	\$
701	BEST NEWS ENTER	TAIWAN	BUCKY OHARE	Nov-97	Dec-00	\$ 5,850	\$ 5,850	\$
701	BEST NEWS ENTER	TAIWAN	CONAN AND THE YOUN	Nov-97	Dec-00	\$ 5,850	\$ 5,850	\$
701	BEST NEWS ENTER	TAIWAN	CONAN THE ADVENTUR	Nov-97	Dec-00	\$ 29,250	\$ 29,250	\$
701	BEST NEWS ENTER	TAIWAN	GI JOE EXTREME (EP	Nov-97	Dec-00	\$ 5,850	\$ 5,850	\$
701	BEST NEWS ENTER	TAIWAN	GI JOE EXTREME (EP	Nov-97	Dec-00	\$ 5,850	\$ 5,850	\$
701	BEST NEWS ENTER	TAIWAN	GI JOE (DIC) 199 S	Nov-97	Dec-00	\$ 10,800	\$ 10,800	\$
701	BEST NEWS ENTER	TAIWAN	GI JOE (DIC) 300 S	Nov-97	Dec-00	\$ 9,000	\$ 9,000	\$
701	BEST NEWS ENTER	TAIWAN	GI JOE	Nov-97	Dec-00	\$ 42,750	\$ 42,750	\$
701	BEST NEWS ENTER	TAIWAN	IN-HUMANIDS	Nov-97	Dec-00	\$ 5,850	\$ 5,850	\$
701	BEST NEWS ENTER	TAIWAN	JEM	Nov-97	Dec-00	\$ 29,250	\$ 29,250	\$
701	BEST NEWS ENTER	TAIWAN	TRANSFORMERS GENER	Nov-97	Dec-00	\$ 5,850	\$ 5,850	\$
701	BEST NEWS ENTER	TAIWAN	TRANSFORMERS GENER	Nov-97	Dec-00	\$ 17,550	\$ 17,550	\$
701	BEST NEWS ENTER	TAIWAN	TRANSFORMERS	Nov-97	Dec-00	\$ 44,100	\$ 44,100	\$
701	BEST NEWS ENTER	TAIWAN	TRANSFORMERS TAKAR	Nov-97	Dec-00	\$ 15,750	\$ 15,750	\$
701	BEST NEWS ENTER	TAIWAN	TRANSFORMERS TAKAR	Nov-97	Dec-00	\$ 18,900	\$ 18,900	\$
701	BEST NEWS ENTER	TAIWAN	TRANSFORMERS TAKAR	Nov-97	Dec-00	\$ 17,100	\$ 17,100	\$
701	BEST NEWS ENTER	TAIWAN	VISIONARIES	Nov-97	Dec-00	\$ 5,850	\$ 5,850	\$
701	BEST NEWS ENTER	TAIWAN	DECK THE HALLS	Nov-97	Dec-00	\$ 450	\$ 450	\$
701	BEST NEWS ENTER	TAIWAN	GLOFFRIENDS SAVE CH	Nov-97	Dec-00	\$ 450	\$ 450	\$
701	BEST NEWS ENTER	TAIWAN	JINGLE RAP	Nov-97	Dec-00	\$ 450	\$ 450	\$
701	BEST NEWS ENTER	TAIWAN	JOLLY OLD ST. NICH	Nov-97	Dec-00	\$ 450	\$ 450	\$
701	BEST NEWS ENTER	TAIWAN	MERRY MIRTHWORM CH	Nov-97	Dec-00	\$ 450	\$ 450	\$
701	BEST NEWS ENTER	TAIWAN	O CHRISTMAS TREE	Nov-97	Dec-00	\$ 450	\$ 450	\$
701	BEST NEWS ENTER	TAIWAN	WE WISH YOU A MERR	Nov-97	Dec-00	\$ 450	\$ 450	\$
701	BEST NEWS ENTER	TAIWAN	THE FIRST EASTER E	Nov-97	Dec-00	\$ 450	\$ 450	\$
701	BEST NEWS ENTER	TAIWAN	PETER AND THE MAGI	Nov-97	Dec-00	\$ 450	\$ 450	\$
701	BEST NEWS ENTER	TAIWAN	CHARMINS	Nov-97	Dec-00	\$ 450	\$ 450	\$
701	BEST NEWS ENTER	TAIWAN	DOROTHY IN THE LAN	Nov-97	Dec-00	\$ 450	\$ 450	\$
701	BEST NEWS ENTER	TAIWAN	MIRTHWORM MASQUERA	Nov-97	Dec-00	\$ 450	\$ 450	\$
701	BEST NEWS ENTER	TAIWAN	MIRTHWORMS ON STAG	Nov-97	Dec-00	\$ 450	\$ 450	\$
701	BEST NEWS ENTER	TAIWAN	PUFF AND THE INCRE	Nov-97	Dec-00	\$ 450	\$ 450	\$
701	BEST NEWS ENTER	TAIWAN	PUFF IN THE LAND O	Nov-97	Dec-00	\$ 450	\$ 450	\$
701	BEST NEWS ENTER	TAIWAN	PUFF THE MAGIC DRA	Nov-97	Dec-00	\$ 450	\$ 450	\$
701	BEST NEWS ENTER	TAIWAN	STRAWBERRY SHORTCA	Nov-97	Dec-00	\$ 450	\$ 450	\$
701	BEST NEWS ENTER	TAIWAN	THREE PSYCHEEERS	Nov-97	Dec-00	\$ 450	\$ 450	\$
701	BEST NEWS ENTER	TAIWAN	WONDERFUL WORLD OF	Nov-97	Dec-00	\$ 450	\$ 450	\$
701	BEST NEWS ENTER	TAIWAN	AJICE IN PARIS	Nov-97	Dec-00	\$ 900	\$ 900	\$
701	BEST NEWS ENTER	TAIWAN	GI JOE - THE MOVIE	Nov-97	Dec-00	\$ 1,350	\$ 1,350	\$
701	BEST NEWS ENTER	TAIWAN	GLOFFRIENDS - THE O	Nov-97	Dec-00	\$ 1,350	\$ 1,350	\$
701	BEST NEWS ENTER	TAIWAN	IN-HUMANIDS - THE	Nov-97	Dec-00	\$ 1,350	\$ 1,350	\$
701	BEST NEWS ENTER	TAIWAN	JEM - THE MOVIE	Nov-97	Dec-00	\$ 1,350	\$ 1,350	\$
701	BEST NEWS ENTER	TAIWAN	MY LITTLE PONY - T	Nov-97	Dec-00	\$ 1,350	\$ 1,350	\$
701	BEST NEWS ENTER	TAIWAN	ROBOTIX - THE MOVI	Nov-97	Dec-00	\$ 1,350	\$ 1,350	\$
701	BEST NEWS ENTER	TAIWAN	TRANSFORMERS - THE	Nov-97	Dec-00	\$ 1,350	\$ 1,350	\$
701	BEST NEWS ENTER	TAIWAN	UGLY DUCKLING'S CH	Nov-97	Dec-00	\$ 1,350	\$ 1,350	\$
701	BEST NEWS ENTER	TAIWAN	VISIONARIES - THE	Nov-97	Dec-00	\$ 1,350	\$ 1,350	\$

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Cont	Licensee	Market	Property	Start	End	Contract Amount	Amount Paid	Balance
701	BEST NEWS ENTER	TAIWAN	LITTLEST PET SHOP	Nov-97	Dec-00	\$ 18,000	\$ 18,000	\$ -
701	BEST NEWS ENTER	TAIWAN	MY LITTLE PONY 'N	Nov-97	Dec-00	\$ 29,250	\$ 29,250	\$ -
701	BEST NEWS ENTER	TAIWAN	MY LITTLE PONY	Nov-97	Dec-00	\$ 14,400	\$ 14,400	\$ -
701	BEST NEWS ENTER	TAIWAN	MY LITTLE PONY TAL	Nov-97	Dec-00	\$ 5,850	\$ 5,850	\$ -
701	BEST NEWS ENTER	TAIWAN	NUDNIK SHOW	Nov-97	Dec-00	\$ 5,850	\$ 5,850	\$ -
702	MIRAX HV	HUNGARY	UGLY DUCKLING'S CH	Oct-97	Oct-00	\$ 2,500	\$ 2,500	\$ -
703	TV4 NORDISK TEL	SWEDEN	DEEPWATER BLACK	Dec-97	Nov-98	\$ 32,500	\$ 16,250	\$ 16,250
704	THE LOCOMOTION	SPAIN	GI JOE EXTREME (EP	Nov-97	Apr-99	\$ 13,000	\$ 6,500	\$ 6,500
704	THE LOCOMOTION	SPAIN	GI JOE EXTREME (EP	Nov-97	Apr-99	\$ 13,000	\$ 6,500	\$ 6,500
704	THE LOCOMOTION	SPAIN	CONAN AND THE YOUN	Nov-97	Apr-99	\$ 13,000	\$ 6,500	\$ 6,500
704	THE LOCOMOTION	SPAIN	BUCKY OHARE	Nov-97	Apr-99	\$ 13,000	\$ 6,500	\$ 6,500
704	THE LOCOMOTION	SPAIN	VISIONARIES	Nov-97	Apr-99	\$ 13,000	\$ 6,500	\$ 6,500
704	THE LOCOMOTION	SPAIN	NUDNIK SHOW	Nov-97	Apr-99	\$ 13,000	\$ 6,500	\$ 6,500
704	THE LOCOMOTION	SPAIN	CONAN THE ADVENTUR	Nov-97	Apr-99	\$ 65,000	\$ 32,500	\$ 32,500
704	THE LOCOMOTION	SPAIN	GI JOE	Nov-97	Apr-99	\$ 82,000	\$ 41,000	\$ 41,000
705	SABC INTL PROGR	SOUTH AFRICA	SALTYS LIGHTHOUSE	Dec-97	Nov-00	\$ 85,000	\$ -	\$ 85,000
706	SABC INTL PROGR	SOUTH AFRICA	DEEPWATER BLACK	Jun-98	May-01	\$ 32,500	\$ -	\$ 32,500
707	ASSOCIATED EURO	TURKEY	BUCKY OHARE	Mar-98	Jul-02	\$ 9,750	\$ 4,875	\$ 4,875
707	ASSOCIATED EURO	TURKEY	CONAN AND THE YOUN	Mar-98	Jul-02	\$ 11,050	\$ 5,525	\$ 5,525
707	ASSOCIATED EURO	TURKEY	CONAN THE ADVENTUR	Mar-98	Jul-02	\$ 55,250	\$ 27,625	\$ 27,625
708	JUTA VIDEN	MALAYSIA	CONAN THE ADVENTUR	Nov-97	Oct-98	\$ 9,750	\$ -	\$ 9,750
708	VGI ENTERTAINME	ZIMBABWE	CHARMANS	Nov-97	Oct-01	\$ 150	\$ -	\$ 150
708	VGI ENTERTAINME	ZIMBABWE	DECK THE HALLS	Nov-97	Oct-01	\$ 150	\$ -	\$ 150
708	VGI ENTERTAINME	ZIMBABWE	DOROTHY IN THE LAN	Nov-97	Oct-01	\$ 150	\$ -	\$ 150
708	VGI ENTERTAINME	ZIMBABWE	GLOFFRIENDS SAVE CH	Nov-97	Oct-01	\$ 150	\$ -	\$ 150
708	VGI ENTERTAINME	ZIMBABWE	JINGLE RAP	Nov-97	Oct-01	\$ 150	\$ -	\$ 150
708	VGI ENTERTAINME	ZIMBABWE	JOLLY OLD ST. NICH	Nov-97	Oct-01	\$ 150	\$ -	\$ 150
708	VGI ENTERTAINME	ZIMBABWE	MERRY MIRTHWORM CH	Nov-97	Oct-01	\$ 150	\$ -	\$ 150
708	VGI ENTERTAINME	ZIMBABWE	MIRTHWORM MASQUERA	Nov-97	Oct-01	\$ 150	\$ -	\$ 150
708	VGI ENTERTAINME	ZIMBABWE	MIRTHWORMS ON STAG	Nov-97	Oct-01	\$ 150	\$ -	\$ 150
708	VGI ENTERTAINME	ZIMBABWE	O CHRISTMAS TREE	Nov-97	Oct-01	\$ 150	\$ -	\$ 150
708	VGI ENTERTAINME	ZIMBABWE	PETER AND THE MAGI	Nov-97	Oct-01	\$ 150	\$ -	\$ 150
708	VGI ENTERTAINME	ZIMBABWE	PUFF AND THE INCRE	Nov-97	Oct-01	\$ 150	\$ -	\$ 150
708	VGI ENTERTAINME	ZIMBABWE	PUFF IN THE LAND O	Nov-97	Oct-01	\$ 150	\$ -	\$ 150
708	VGI ENTERTAINME	ZIMBABWE	PUFF THE MAGIC DRA	Nov-97	Oct-01	\$ 150	\$ -	\$ 150
708	VGI ENTERTAINME	ZIMBABWE	STRAWBERRY SHORTCA	Nov-97	Oct-01	\$ 150	\$ -	\$ 150
708	VGI ENTERTAINME	ZIMBABWE	THREE FISH KETEERS	Nov-97	Oct-01	\$ 150	\$ -	\$ 150
708	VGI ENTERTAINME	ZIMBABWE	WE WISH YOU A MERR	Nov-97	Oct-01	\$ 150	\$ -	\$ 150
708	VGI ENTERTAINME	ZIMBABWE	WONDERFUL WORLD OF	Nov-97	Oct-01	\$ 150	\$ -	\$ 150
708	VGI ENTERTAINME	ZIMBABWE	GLOFFRIENDS - THE Q	Nov-97	Oct-01	\$ 450	\$ -	\$ 450
708	VGI ENTERTAINME	ZIMBABWE	UGLY DUCKLING'S CH	Nov-97	Oct-01	\$ 450	\$ -	\$ 450
708	VGI ENTERTAINME	ZIMBABWE	BUCKY OHARE	Nov-97	Oct-01	\$ 1,950	\$ -	\$ 1,950
708	VGI ENTERTAINME	ZIMBABWE	CONAN AND THE YOUN	Nov-97	Oct-01	\$ 1,950	\$ -	\$ 1,950
708	VGI ENTERTAINME	ZIMBABWE	GI JOE EXTREME (EP	Nov-97	Oct-01	\$ 1,950	\$ -	\$ 1,950
708	VGI ENTERTAINME	ZIMBABWE	GI JOE EXTREME (EP	Nov-97	Oct-01	\$ 1,950	\$ -	\$ 1,950
708	VGI ENTERTAINME	ZIMBABWE	MY LITTLE PONY TAL	Nov-97	Oct-01	\$ 1,950	\$ -	\$ 1,950
708	VGI ENTERTAINME	ZIMBABWE	NUDNIK SHOW	Nov-97	Oct-01	\$ 1,950	\$ -	\$ 1,950
708	VGI ENTERTAINME	ZIMBABWE	TRANSFORMERS GENER	Nov-97	Oct-01	\$ 1,950	\$ -	\$ 1,950
708	VGI ENTERTAINME	ZIMBABWE	TRANSFORMERS GENER	Nov-97	Oct-01	\$ 1,950	\$ -	\$ 1,950
708	VGI ENTERTAINME	ZIMBABWE	VISIONARIES	Nov-97	Oct-01	\$ 1,950	\$ -	\$ 1,950
708	VGI ENTERTAINME	ZIMBABWE	GI JOE (DIC) 300 S	Nov-97	Oct-01	\$ 3,000	\$ -	\$ 3,000
708	VGI ENTERTAINME	ZIMBABWE	GI JOE (DIC) 199 S	Nov-97	Oct-01	\$ 3,600	\$ -	\$ 3,600
708	VGI ENTERTAINME	ZIMBABWE	LITTLEST PET SHOP	Nov-97	Oct-01	\$ 3,900	\$ -	\$ 3,900
708	VGI ENTERTAINME	ZIMBABWE	PUZZLE PLACE	Nov-97	Oct-01	\$ 3,900	\$ -	\$ 3,900
708	VGI ENTERTAINME	ZIMBABWE	DEEPWATER BLACK	Nov-97	Oct-00	\$ 1,950	\$ -	\$ 1,950
708	VGI ENTERTAINME	ZIMBABWE	LITTLEST PET SHOP	Nov-97	Oct-01	\$ 2,100	\$ -	\$ 2,100
708	VGI ENTERTAINME	ZIMBABWE	GREAT SPACE COASTE	Nov-97	Oct-01	\$ 3,900	\$ -	\$ 3,900
708	VGI ENTERTAINME	ZIMBABWE	TRANSFORMERS GENER	Nov-97	Oct-01	\$ 3,900	\$ -	\$ 3,900
708	VGI ENTERTAINME	ZIMBABWE	CONAN THE ADVENTUR	Nov-97	Oct-01	\$ 5,850	\$ -	\$ 5,850
708	VGI ENTERTAINME	ZIMBABWE	JEM	Nov-97	Oct-01	\$ 5,850	\$ -	\$ 5,850
708	VGI ENTERTAINME	ZIMBABWE	PUZZLE PLACE	Nov-97	Oct-01	\$ 5,850	\$ -	\$ 5,850
708	VGI ENTERTAINME	ZIMBABWE	GI JOE	Nov-97	Oct-01	\$ 10,350	\$ -	\$ 10,350
708	VGI ENTERTAINME	ZIMBABWE	STUDENT BODIES	Nov-97	Oct-01	\$ 3,900	\$ -	\$ 3,900
708	VGI ENTERTAINME	ZIMBABWE	GI JOE	Oct-97	Sep-98	\$ 6,000	\$ 6,000	\$ -
708	VGI ENTERTAINME	ZIMBABWE	MY LITTLE PONY TAL	Oct-97	Sep-98	\$ 4,225	\$ 4,225	\$ -
708	VGI ENTERTAINME	ZIMBABWE	MY LITTLE PONY TAL	Oct-97	Sep-98	\$ 3,900	\$ 3,900	\$ -
708	VGI ENTERTAINME	ZIMBABWE	STUDENT BODIES	Dec-97	Nov-00	\$ 57,200	\$ -	\$ 57,200

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Cont#	Licensee	Market	Property	Start	End	Contract Amount	Amount Paid	Balance
717	TELEFEY S.A. DE	DOMINICAN REPUB	STUDENT BODIES	Jan-98	Jun-99	\$ 130,000	\$ -	\$ 130,000
718	TELEWIZJA POLSK	POLAND	UGLY DUCKLING'S CH	Dec-98	Nov-00	\$ -	\$ -	\$ -
719	RADIO TELEVISAO	PORTUGAL	SALTYS LIGHTHOUSE	Jan-98	Dec-00	\$ 52,000	\$ -	\$ 52,000
720	VGI ENTERTAINME	GHANA	GI JOE	Oct-97	Sep-00	\$ 5,200	\$ -	\$ 5,200
720	VGI ENTERTAINME	GHANA	CONAN THE ADVENTUR	Oct-97	Sep-00	\$ 5,200	\$ -	\$ 5,200
720	VGI ENTERTAINME	GHANA	TRANSFORMERS	Oct-97	Sep-00	\$ 5,200	\$ -	\$ 5,200
721	TV2 NORWAY	NORWAY	UGLY DUCKLING'S CH	Nov-97	Oct-00	\$ 3,500	\$ 3,500	\$ -
721	TV2 NORWAY	NORWAY	WE WISH YOU A MERR	Nov-97	Oct-00	\$ 1,200	\$ 1,200	\$ -
721	TV2 NORWAY	NORWAY	DECK THE HALLS	Nov-97	Oct-00	\$ 1,200	\$ 1,200	\$ -
721	TV2 NORWAY	NORWAY	O CHRISTMAS TREE	Nov-97	Oct-00	\$ 1,200	\$ 1,200	\$ -
721	TV2 NORWAY	NORWAY	JOLLY OLD ST NICH	Nov-97	Oct-00	\$ 1,200	\$ 1,200	\$ -
721	TV2 NORWAY	NORWAY	JINGLE RAP	Nov-97	Oct-00	\$ 1,200	\$ 1,200	\$ -
721	TV2 NORWAY	NORWAY	GLOFFRIENDS SAVE CH	Nov-97	Oct-00	\$ 1,200	\$ 1,200	\$ -
721	TV2 NORWAY	NORWAY	MERRY MIRTHWORM CH	Nov-97	Oct-00	\$ 1,200	\$ 1,200	\$ -
721	TV2 NORWAY	NORWAY	THE FIRST EASTER E	Nov-97	Oct-00	\$ 1,200	\$ 1,200	\$ -
721	TV2 NORWAY	NORWAY	MIRTHWORM MASQUERA	Nov-97	Oct-00	\$ 1,200	\$ 1,200	\$ -
721	TV2 NORWAY	NORWAY	MIRTHWORMS ON STAG	Nov-97	Oct-00	\$ 1,200	\$ 1,200	\$ -
722	HLJOD & MYND, B	ICELAND	WE WISH YOU A MERR	Dec-97	Nov-00	\$ 210	\$ 111	\$ 99
722	HLJOD & MYND, B	ICELAND	MIRTHWORMS ON STAG	Dec-97	Nov-00	\$ 210	\$ 111	\$ 99
722	HLJOD & MYND, B	ICELAND	MERRY MIRTHWORM CH	Dec-97	Nov-00	\$ 210	\$ 111	\$ 99
722	HLJOD & MYND, B	ICELAND	PUFF THE MAGIC DRA	Dec-97	Nov-00	\$ 210	\$ 111	\$ 99
722	HLJOD & MYND, B	ICELAND	PUFF IN THE LAND O	Dec-97	Nov-00	\$ 210	\$ 111	\$ 99
722	HLJOD & MYND, B	ICELAND	PUFF AND THE INCRE	Dec-97	Nov-00	\$ 210	\$ 111	\$ 99
722	HLJOD & MYND, B	ICELAND	WONDERFUL WORLD OF	Dec-97	Nov-00	\$ 210	\$ 111	\$ 99
722	HLJOD & MYND, B	ICELAND	STRAWBERRY SHORTCA	Dec-97	Nov-00	\$ 210	\$ 111	\$ 99
722	HLJOD & MYND, B	ICELAND	PETER AND THE MAGI	Dec-97	Nov-00	\$ 210	\$ 111	\$ 99
722	HLJOD & MYND, B	ICELAND	DOROTHY IN THE LAN	Dec-97	Nov-00	\$ 210	\$ 111	\$ 99
722	HLJOD & MYND, B	ICELAND	CHAPMANS	Dec-97	Nov-00	\$ 210	\$ 111	\$ 99
722	HLJOD & MYND, B	ICELAND	THE FIRST EASTER E	Dec-97	Nov-00	\$ 210	\$ 111	\$ 99
722	HLJOD & MYND, B	ICELAND	DECK THE HALLS	Dec-97	Nov-00	\$ 210	\$ 111	\$ 99
722	HLJOD & MYND, B	ICELAND	O CHRISTMAS TREE	Dec-97	Nov-00	\$ 210	\$ 111	\$ 99
722	HLJOD & MYND, B	ICELAND	MIRTHWORM MASQUERA	Dec-97	Nov-00	\$ 210	\$ -	\$ 210
723	HLJOD & MYND, B	ICELAND	UGLY DUCKLING'S CH	Dec-97	Nov-00	\$ 830	\$ 334	\$ 296
724	GLOBAL MEDIA HO	JAPAN	STUDENT BODIES	Dec-97	Nov-00	\$ 7,800	\$ -	\$ 7,800
725	TELETOON	FRANCE	DEEPWATER BLACK	Mar-98	Mar-00	\$ 91,000	\$ -	\$ 91,000
726	CANAL J	FRANCE	UGLY DUCKLING'S CH	Sep-98	Aug-01	\$ 3,300	\$ -	\$ 3,300
727	CVITEL	CHILE	UGLY DUCKLING'S CH	Sep-97	Jan-00	\$ 5,000	\$ -	\$ 5,000
727	CVITEL	CHILE	CONAN AND THE YOUN	Mar-98	Sep-02	\$ 6,929	\$ 3,622	\$ 3,307
727	CVITEL	CHILE	TRANSFORMERS GENER	Mar-98	Sep-02	\$ 6,930	\$ 3,622	\$ 3,308
727	CVITEL	CHILE	INHUMANIDS	Mar-98	Sep-02	\$ 6,930	\$ 3,622	\$ 3,308
727	CVITEL	CHILE	GI JOE EXTREME (EP	Mar-98	Sep-02	\$ 6,930	\$ 3,622	\$ 3,308
727	CVITEL	CHILE	GI JOE EXTREME (EP	Mar-98	Sep-02	\$ 6,930	\$ 3,622	\$ 3,308
727	CVITEL	CHILE	GI JOE (DIC) 300 S	Mar-98	Sep-02	\$ 10,661	\$ 5,573	\$ 5,088
727	CVITEL	CHILE	GI JOE (DIC) 199 S	Mar-98	Sep-02	\$ 12,793	\$ 6,867	\$ 6,106
727	CVITEL	CHILE	TRANSFORMERS GENER	Mar-98	Sep-02	\$ 20,789	\$ 10,867	\$ 9,922
727	CVITEL	CHILE	CONAN THE ADVENTUR	Mar-98	Sep-02	\$ 34,848	\$ 18,112	\$ 16,536
727	CVITEL	CHILE	GI JOE	Mar-98	Sep-02	\$ 50,840	\$ 28,471	\$ 24,189
727	CVITEL	CHILE	TRANSFORMERS TAKAR	Mar-98	Sep-02	\$ 18,657	\$ (18,657)	\$ 37,314
727	CVITEL	CHILE	TRANSFORMERS TAKAR	Mar-98	Sep-02	\$ 20,256	\$ (20,256)	\$ 40,512
727	CVITEL	CHILE	TRANSFORMERS TAKAR	Mar-98	Sep-02	\$ 22,388	\$ (22,388)	\$ 44,778
727	CVITEL	CHILE	TRANSFORMERS	Mar-98	Sep-02	\$ 24,520	\$ (24,520)	\$ 49,040
728	ORION CARTOON N	SOUTH KOREA	UGLY DUCKLING'S CH	Dec-97	Nov-00	\$ 1,800	\$ 1,800	\$ -
728	ALLIANCE BROADC	CANADA	UGLY DUCKLING'S CH	Dec-97	Apr-99	\$ 1,273	\$ 636	\$ 637
728	ALLIANCE BROADC	CANADA	JINGLE RAP	Dec-97	Apr-99	\$ 1,273	\$ 636	\$ 637
728	ALLIANCE BROADC	CANADA	GLOFFRIENDS SAVE CH	Dec-97	Apr-99	\$ 1,273	\$ 636	\$ 637
728	ALLIANCE BROADC	CANADA	MERRY MIRTHWORM CH	Dec-97	Apr-99	\$ 1,273	\$ 636	\$ 637
728	ALLIANCE BROADC	CANADA	THE FIRST EASTER E	Dec-97	Apr-99	\$ 1,273	\$ 636	\$ 637
728	ALLIANCE BROADC	CANADA	PETER AND THE MAGI	Dec-97	Apr-99	\$ 1,273	\$ 636	\$ 637
728	ALLIANCE BROADC	CANADA	STRAWBERRY SHORTCA	Dec-97	Apr-99	\$ 1,273	\$ 636	\$ 637
728	ALLIANCE BROADC	CANADA	WONDERFUL WORLD OF	Dec-97	Apr-99	\$ 1,273	\$ 636	\$ 637
729	NORWEGIAN CROAD	NORWAY	MUNFO	Oct-97	Oct-98	\$ 480	\$ 480	\$ -
730	KANAL 5	SWEDEN	MY LITTLE PONY	Jan-98	Dec-99	\$ 32,500	\$ 32,500	\$ -
730	KANAL 5	SWEDEN	MY LITTLE PONY-TAL	Jan-98	Dec-99	\$ 13,000	\$ 13,000	\$ -
731	NOGA COMMUNICAT	ISRAEL	STUDENT BODIES	Apr-98	Mar-01	\$ 18,200	\$ 4,550	\$ 13,650
731	NOGA COMMUNICAT	ISRAEL	SALTYS LIGHTHOUSE	Apr-98	Mar-01	\$ 19,000	\$ 4,750	\$ 14,250
731	TELEVISION CORP	SINGAPORE	VISIONARIES	Jan-98	Dec-99	\$ 3,250	\$ 3,250	\$ -
731	TELEVISION CORP	SINGAPORE	VISIONARIES - THE	Jan-98	Dec-99	\$ 800	\$ 800	\$ -

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Cont#	Licenses	Market	Property	Start	End	Contract Amount	Amount Paid	Balance
736	TELEVISION CORP	SINGAPORE	PUZZLE PLACE	Apr-98	Mar-00	\$ 29,250	\$ 29,250	\$ -
738	JUTA VIDEN	MALAYSIA	NUDNK SHOW	Mar-98	Feb-01	\$ 3,575	\$ -	\$ 3,575
739	TV 3	LITHUANIA	DECK THE HALLS	Dec-97	Dec-98	\$ 100	\$ 100	\$ -
739	TV 3	LITHUANIA	JOLLY OLD STINCHO	Dec-97	Dec-98	\$ 100	\$ 100	\$ -
739	TV 3	LITHUANIA	WE WISH YOU A MERR	Dec-97	Dec-98	\$ 100	\$ 100	\$ -
739	TV 3	LITHUANIA	O CHRISTMAS TREE	Dec-97	Dec-98	\$ 100	\$ 100	\$ -
739	TV 3	LITHUANIA	DOROTHY IN THE LAN	Dec-97	Dec-98	\$ 100	\$ 100	\$ -
739	TV 3	LITHUANIA	PETER AND THE MAGI	Dec-97	Dec-98	\$ 100	\$ 100	\$ -
739	TV 3	LITHUANIA	PUFF THE MAGIC DRA	Dec-97	Dec-98	\$ 100	\$ 100	\$ -
739	TV 3	LITHUANIA	PUFF AND THE INCRE	Dec-97	Dec-98	\$ 100	\$ 100	\$ -
739	TV 3	LITHUANIA	PUFF IN THE LAND O	Dec-97	Dec-98	\$ 100	\$ 100	\$ -
739	TV 3	LITHUANIA	STRAWBERRY SHORTCA	Dec-97	Dec-98	\$ 100	\$ 100	\$ -
739	TV 3	LITHUANIA	WONDERFUL WORLD OF	Dec-97	Dec-98	\$ 100	\$ 100	\$ -
740	KABEL PLUS	CZECH REPUBLIC	LITTLE STAR	Mar-98	Feb-00	\$ 50	\$ -	\$ 50
740	KABEL PLUS	CZECH REPUBLIC	MEDICINE	Mar-98	Feb-00	\$ 50	\$ -	\$ 50
740	KABEL PLUS	CZECH REPUBLIC	SCISSORS AND THE L	Mar-98	Feb-00	\$ 50	\$ -	\$ 50
740	KABEL PLUS	CZECH REPUBLIC	THE GAME	Mar-98	Feb-00	\$ 50	\$ -	\$ 50
740	KABEL PLUS	CZECH REPUBLIC	WINTER'S WISH	Mar-98	Feb-00	\$ 50	\$ -	\$ 50
740	KABEL PLUS	CZECH REPUBLIC	BIRD AND THE WORM	Mar-98	Feb-00	\$ 300	\$ -	\$ 300
740	KABEL PLUS	CZECH REPUBLIC	MFL KOLMAL SHORTS	Mar-98	Feb-00	\$ 350	\$ -	\$ 350
740	KABEL PLUS	CZECH REPUBLIC	NUDNK LINKS	Mar-98	Feb-00	\$ 500	\$ -	\$ 500
740	KABEL PLUS	CZECH REPUBLIC	NUDNK SHORTS	Mar-98	Feb-00	\$ 650	\$ -	\$ 650
740	KABEL PLUS	CZECH REPUBLIC	GENE DETCH DIALOG	Mar-98	Feb-00	\$ 750	\$ -	\$ 750
741	SERXHE HOLDING	POLAND	DEEPWATER BLACK	Apr-98	Mar-99	\$ 7,800	\$ 2,340	\$ 5,460
742	TV 10	NETHERLANDS	UGLY DUCKLING'S CH	Dec-97	Jan-00	\$ 3,500	\$ 3,500	\$ -
743	KABEL PLUS	CZECH REPUBLIC	STUDENT BOOKIES	Mar-98	Feb-00	\$ 5,850	\$ -	\$ 5,850
744	BOLIVISION	BOLIVIA	DEEPWATER BLACK	Jan-98	May-00	\$ 2,800	\$ -	\$ 2,800
745	BOLIVISION	BOLIVIA	STUDENT BOOKIES	Jan-98	May-00	\$ 5,200	\$ -	\$ 5,200
746	DISCOVERY COMMU	SPAIN	MY LITTLE PONY TAL	Jan-98	Dec-00	\$ 13,000	\$ 13,000	\$ -
747	TELEVIS S.A. D	MEXICO	STUDENT BOOKIES	Jan-98	Dec-00	\$ 85,800	\$ -	\$ 85,800
748	ASIA TELEVISION	HONG KONG	DEEPWATER BLACK	Jan-98	Dec-00	\$ 5,200	\$ -	\$ 5,200
749	TV 12 SINGAPORE	SINGAPORE	LITTEST PET SHOP	Dec-97	Mar-00	\$ 9,100	\$ -	\$ 9,100
750	TV 12 SINGAPORE	SINGAPORE	SALTYS LIGHTHOUSE	Dec-97	Mar-00	\$ 9,100	\$ -	\$ 9,100
751	RADIO CARACAS T	VENEZUELA	DEEPWATER BLACK	Jan-98	Dec-99	\$ 22,100	\$ 5,525	\$ 16,575
752	RADIO CARACAS T	VENEZUELA	STUDENT BOOKIES	Jan-98	Dec-99	\$ 62,000	\$ 13,000	\$ 49,000
753	TANWEER ENLIGHT	EGYPT	SALTYS LIGHTHOUSE	Feb-98	Jan-99	\$ 8,450	\$ -	\$ 8,450
754	TANWEER ENLIGHT	IRAN	SALTYS LIGHTHOUSE	Feb-98	Jan-99	\$ 8,450	\$ -	\$ 8,450
755	TANWEER ENLIGHT	BAHRAIN	SALTYS LIGHTHOUSE	Feb-98	Jan-99	\$ 7,800	\$ -	\$ 7,800
756	VLAAMSE TELEVIS	BELGIUM	STUDENT BOOKIES	Jan-98	Dec-00	\$ 62,400	\$ -	\$ 62,400
757	VLAAMSE TELEVIS	BELGIUM	DEEPWATER BLACK	Jan-98	Dec-00	\$ 31,200	\$ -	\$ 31,200
758	DER KINDERKANAL	GERMANY	STUDENT BOOKIES	Mar-98	Aug-98	\$ 128,138	\$ -	\$ 128,138
759	ZOF ENTERPRISES	GERMANY	NUDNK SHORTS	Apr-98	Mar-00	\$ 72,283	\$ -	\$ 72,283
760	TANWEER ENLIGHT	IRAN	BUCKY OHARE	Feb-98	Jan-99	\$ 4,212	\$ 4,212	\$ -
761	TANWEER ENLIGHT	QUBAI	GIJOE	Feb-98	Jan-99	\$ 9,000	\$ 9,000	\$ -
762	TANWEER ENLIGHT	KUWAIT	SALTYS LIGHTHOUSE	Feb-98	Jan-99	\$ 8,500	\$ -	\$ 8,500
763	VIDEO FILM EXPR	NETHERLANDS	MY LITTLE PONY - T	Mar-98	Feb-03	\$ 5,500	\$ 1,294	\$ 4,206
764	VIDEO FILM EXPR	NETHERLANDS	MY LITTLE PONY	Mar-98	Feb-03	\$ 19,500	\$ 11,208	\$ 8,292
765	TV 12 SINGAPORE	SINGAPORE	MY LITTLE PONY	Feb-98	Jan-00	\$ 11,200	\$ -	\$ 11,200
766	VOI ENTERTAINME	NAMIBIA	JEM	Feb-98	Jan-00	\$ 6,125	\$ -	\$ 6,125
767	FOX KIDS	UNITED STATES	JINGLE RAP	Jun-98	Sep-03	\$ 7,500	\$ -	\$ 7,500
768	FOX KIDS	UNITED STATES	THE FIRST EASTER E	Jun-98	Sep-03	\$ 10,000	\$ -	\$ 10,000
769	FOX KIDS	UNITED STATES	WITCHES IN STICHES	Jun-98	Sep-03	\$ 10,000	\$ -	\$ 10,000
770	FOX KIDS	UNITED STATES	UGLY DUCKLING'S CH	Jun-98	Sep-03	\$ 42,500	\$ -	\$ 42,500
771	WONDERNET C.V.	NETHERLANDS	MY LITTLE PONY	Feb-98	Jan-00	\$ 24,000	\$ 12,000	\$ 12,000
772	INTERVISION (SE	GREECE	DEEPWATER BLACK	Mar-98	Feb-99	\$ 14,300	\$ -	\$ 14,300
773	INTERVISION (SE	GREECE	STUDENT BOOKIES	Mar-98	Feb-99	\$ 28,600	\$ -	\$ 28,600
774	ARMED FORCES RA	NON USA ARMY BA	PUZZLE PLACE	Aug-99	Jul-01	\$ 12,350	\$ -	\$ 12,350
775	ARMED FORCES RA	NON USA ARMY BA	PUZZLE PLACE	Mar-98	Apr-03	\$ 38,220	\$ -	\$ 38,220
776	ARMED FORCES RA	NON USA ARMY BA	STUDENT BOOKIES	Mar-98	Apr-01	\$ 39,000	\$ -	\$ 39,000
777	SAC INTL PROGR	SOUTH AFRICA	PUZZLE PLACE	Feb-98	Jan-98	\$ 97,500	\$ -	\$ 97,500
778	TV 12 SINGAPORE	ECUADOR	STUDENT BOOKIES	Sep-98	Aug-99	\$ 7,800	\$ -	\$ 7,800
779	TV 12 SINGAPORE	TURKEY	SALTYS LIGHTHOUSE	Apr-98	Mar-00	\$ 36,000	\$ -	\$ 36,000
780	TV 12 SINGAPORE	LUXEMBOURG	PETER AND THE MAGI	Mar-98	Mar-03	\$ 5,000	\$ -	\$ 5,000
781	TV 12 SINGAPORE	LUXEMBOURG	THE FIRST EASTER E	Mar-98	Mar-03	\$ 5,000	\$ -	\$ 5,000
782	TV 12 SINGAPORE	CENT. AFRICAN R	NUDNK SHOW	Sep-97	Aug-99	\$ 5,200	\$ -	\$ 5,200
783	TV 12 SINGAPORE	GERMANY	FLR (SUPER SPECIAL	Jan-91	Dec-98	\$ 27,000	\$ 27,000	\$ -
784	TV 12 SINGAPORE	ITALY	MY LITTLE PONY	May-91	Apr-98	\$ 60,000	\$ 60,000	\$ -

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SUNBOW ENT.

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Contract	Licensee	Market	Property	Start	End	Contract Amount	Amount Paid	Balance
1501	ABBEY HOME ENT	NEW ZEALAND	MY LITTLE PONY TAL	Oct-92	Sep-99	\$ 200,000	\$ 200,000	\$ -
1502	PRINCIPAL COMM.	ITALY	JEM	Nov-92	Apr-01	\$ 97,500	\$ 97,500	\$ -
1503	PRINCIPAL COMM.	ITALY	MY LITTLE PONY TAL	Oct-92	Oct-99	\$ 78,000	\$ 78,000	\$ -
1504	PRINCIPAL COMM.	ITALY	BUCKY CHARE	Mar-92	Mar-99	\$ 50,700	\$ 50,700	\$ -
1505	PRINCIPAL COMM.	ITALY	MY LITTLE PONY 'N	Mar-92	Feb-99	\$ 112,500	\$ 112,500	\$ -
1506	PRINCIPAL COMM.	ITALY	GI JOE (DIC) 199 S	Apr-92	Mar-99	\$ 95,000	\$ 95,000	\$ -
1507	PRINCIPAL COMM.	ITALY	GI JOE (DIC) 199 S	Apr-92	Mar-99	\$ 132,000	\$ 132,000	\$ -
1508	TAKARA CO. LTD.	JAPAN	TRANSFORMERS - THE	Jun-80	Jun-00	\$ 23,728	\$ 23,728	\$ -
1509	NICKELODEON	UNITED STATES	BROTHERS FLUB	Jan-99	Jan-03	\$ 1,170,000	\$ -	\$ 1,170,000
1510	DISCOVERY	UNITED STATES	SALTYS LIGHTHOUSE	Mar-98	Mar-02	\$ 380,000	\$ -	\$ 380,000

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TOTAL P.17